

| Código | Empleado | Salario | Horas extras | Miscelanea e concepto | Prima de vacaciones + prima | Gratificación para | Ayuda de transporte | COMPENSACION | TOTAL VINCULACIÓN | Salvo de amonestación | Excedido de Empleo | L.R. M. de Sueldo | U.S. J.C. | Prestación ocupista | Ayuda de retiro | Fondo Adicional al P.R. | Prestación Aportada | Ayuda a P.R. | Fondo General P.R. | Ayuda al P.R. | Ayuda al P.C.P. | Ayuda al P.M.P. | Fondo de Generación P.L.C. | Desc. Programa "Gestión de Recursos" | Desc. Cuenta | Documentos por pagar de | TOTAL DE DEBITOS/CRÉDITOS | Saldo | End. y Mnt. Planes | | | | | | | |
|-----------------------------------------------|--------------------------------|-------------|--------------|-----------------------|-----------------------------|--------------------|---------------------|--------------|-------------------|-----------------------|--------------------|-------------------|-----------|---------------------|-----------------|-------------------------|---------------------|--------------|--------------------|---------------|-----------------|-----------------|----------------------------|--------------------------------------|--------------|-------------------------|---------------------------|--------|--------------------|--------|--------|--------|--------|--------|--------|--------|
| 00918190113 | Gilma Ríos-Romero | \$7,880.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,680.00 | -615.38 | \$0.00 | \$1,980.00 | | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 02019202015 | Rosario González-Aguirre | \$8,120.00 | \$0.00 | \$1,820.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,980.00 | \$0.00 | \$0.00 | \$1,920.00 | | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 000000000 | | \$7,880.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,680.00 | -4179.38 | \$0.00 | \$1,920.00 | | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Departamento 38 DELAGACION DE FIGUEROA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 02011000015 | Reggie Rolo-Alvarez Salazar | \$7,880.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,680.00 | \$0.00 | \$0.00 | \$1,170.00 | | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 02011000035 | Ismael Treviño Higuera | \$8,120.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,240.00 | \$0.00 | \$0.00 | \$1,800.00 | | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 02011000085 | Rafael Muñoz Castell | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,000.00 | -1055.10 | \$0.00 | \$2,771.00 | | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 02011000135 | Carmelo Galindo Jara Méndez | \$13,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,000.00 | -1010.10 | \$0.00 | \$3,771.00 | | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 02011000139 | Carolina Reyes-Cuevas Pardo | \$2,710.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,420.00 | \$0.00 | \$0.00 | \$1,710.00 | | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02012000114 | Delgadillo Ulises Villalobos | \$4,180.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,360.00 | \$0.00 | \$0.00 | \$3,730.00 | | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 02012000115 | Amador Plascencia Romero | \$1,470.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,940.00 | \$0.00 | \$0.00 | \$1,470.00 | | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02012000121 | Gerardo Barón Brizuela Leticia | \$15,420.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$30,840.00 | -2000.43 | \$1,914.00 | \$7,420.00 | | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02012000122 | Miguel Hernán Núñez | \$2,710.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,420.00 | \$0.00 | \$0.00 | \$1,710.00 | | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02012000124 | Ismael Muñoz Castell | \$11,880.00 | \$0.00 | \$2,370.00 | \$1,840.00 | \$0.00 | \$0.00 | \$0.00 | \$26,970.00 | -1015.10 | \$0.00 | \$3,771.00 | | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02012000142 | Rafael Sánchez Muñoz Castell | \$11,880.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,760.00 | -1015.10 | \$0.00 | \$2,771.00 | | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02012000144 | Concepción Calveira Araujo | \$2,710.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,420.00 | -1000.30 | \$0.00 | \$1,040.00 | | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$24,580.00 | \$0.00 | \$2,270.00 | \$1,840.00 | \$0.00 | \$0.00 | \$0.00 | \$48,290.00 | -4108.29 | \$3,720.00 | \$13,080.00 | | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |



MUNICIPIO DE TEPTATLÁN DE MORELOS
FECHA DEL 01 DE AGOSTO DEL 2019

| Código | Empleado | Salario | Honos retent | Modificación concepto | Prima de vacaciones | Gratificación para | Aguja de Traspase | COMPENSACION | TOTAL / MODIFICACIONES | Salario de Empleado | Excedido al Empleado | L.R. Mínimo de Salario | U.S. (L) | Percepción sujeta | Aguja al retiro | Fondo Adicional U.S. | Pensión Alimenticia | Aguja al PFR | Fondo General PFR | Aguja al PFR | Aguja al PCP | Aguja al IMP | Fondo de Garantía PFR | Dem. Programa "Gasto no | Desc. Cuenta | Descuento por pagar al | TOTAL / MODIFICACIONES | IMPORTE | Sal y Mnt. Pagar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|------------------------------|------------|--------------|-----------------------|---------------------|--------------------|-------------------|--------------|------------------------|---------------------|----------------------|------------------------|------------|-------------------|-----------------|----------------------|---------------------|--------------|-------------------|--------------|--------------|--------------|-----------------------|-------------------------|--------------|------------------------|------------------------|---------|------------------|--------|--------|-------------|--------|------------|------------|------------|------------|--------|-------------|--------|--------|------------|------------|--------|--------|----------|------------|------------|---------|--------|--------|------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 0500000047 | Miguel Coronado Luis Enrique | \$1,460.00 | \$0.00 | \$0.00 | \$0.00 | \$174.00 | \$0.00 | \$0.00 | \$5,965.00 | \$0.00 | \$0.00 | \$4,636.24 | \$4,636.24 | \$0.00 | \$0.17 | \$469.78 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$79,581.00 | \$0.00 | \$2,647.68 | \$0,859.00 | \$4,760.00 | \$0.00 | \$0.00 | \$6,678.68 | \$0.00 | \$0.00 | \$6,266.54 | \$6,266.54 | \$0.00 | \$6.16 | \$636.22 | \$1,050.00 | \$2,819.27 | \$20.94 | \$0.00 | \$0.00 | \$1,072.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$1,540.00 | \$0.00 | \$2,871.60 | \$468.00 | \$1,000.00 | \$1,800.00 | \$0.00 | \$10,102.00 | \$0.00 | \$0.00 | \$4,962.87 | \$4,962.87 | \$0.00 | \$6.12 | \$130.60 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

