



MUNICIPIO DE TEPATLILÁN DE MORELOS – JUBILADOS Y PENSIONADOS

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

Table with columns: Código, Empleado, Salario, Horas extras, Retenciones, Vacaciones a tiempo, Pasa de vacaciones a tiempo, Clasificación por Empresa, Aporte de Transporte, COMPENSACION, TOTAL, FONDOS, Salda al Empleo acrecentado, Subsidio al Empleo (p), I.S.R. (p), I.S.R. (p), Prácticas empresa, Ajuste al mes, Fondo Adicional 10.2%, Pension Alimenticia, Ajuste a PFI, Fondo Gratifica PFI, Ajuste a PMP, Ajuste a PDP, Ajuste a PLMP, Fondo de Gratifica PMP, Desc. por data de nacimiento (p), Desc. Cuentas Encargadas, Descuentos "TRAMSA", TOTAL, CREDITOS/DEBITOS, NETO, and End y Mes Puntos.

Código	Empleado	Salario	TOTAL PENSIONES	Saldo al Empleo anterior	Saldo al Empleo (nº)	I.R.R. Anual de Saldo al Empleo	I.R.R. (nº)	Ajuste al año	TOTAL PENSIONES	TOTAL	Sal. a Max. Permis.
Departamento 1 PENSIONADOS											
0020412010	Alfonso Nájera Antonio	\$1,513.73	\$1,513.73	-\$203.03	-\$114.72	\$65.91	\$0.00	-\$61.15	-\$114.87	\$1,628.60	\$223.50
0000000015	Cruzco Jimenez Maria Martha	\$2,361.26	\$2,361.26	-\$145.36	\$0.00	\$220.32	\$74.84	\$0.12	\$75.06	\$2,506.20	\$223.50
0000000082	Gonzalez Sanchez Rosalinda	\$3,375.80	\$3,375.80	\$0.00	\$0.00	\$220.16	\$220.16	\$0.04	\$220.20	\$3,596.00	\$223.50
0000000432	Martin Gutierrez Olivia	\$1,517.41	\$1,517.41	-\$203.03	-\$114.49	\$66.10	\$0.00	-\$0.10	-\$114.39	\$1,631.80	\$223.50
0000000438	Molina Torres Selene	\$1,746.86	\$1,746.86	-\$169.71	-\$67.35	\$102.97	\$0.00	-\$0.00	-\$67.34	\$1,809.60	\$223.50
0000000443	Raymundo Carrasco Maria Guadalupe	\$3,528.23	\$3,528.23	\$0.00	\$0.00	\$220.15	\$220.15	-\$61.12	\$220.03	\$3,748.20	\$223.50
0000000580	Navarro Aguayo Teresa	\$842.19	\$842.19	-\$203.03	-\$107.88	\$43.00	\$0.00	-\$0.00	-\$107.81	\$1,000.00	\$223.50
0000000581	Navarro Aguayo Maria Raquel	\$1,308.13	\$1,308.13	-\$203.03	-\$107.88	\$72.75	\$0.00	-\$0.12	-\$107.81	\$1,482.00	\$223.50
0000000582	Gonzalez Flores Cruz	\$1,012.80	\$1,012.80	-\$203.03	-\$106.88	\$53.86	\$0.00	-\$0.00	-\$106.88	\$1,159.00	\$223.50
0000000783	Gonzalez Velazquez Gertrudis	\$1,037.88	\$1,037.88	-\$203.03	-\$106.38	\$54.46	\$0.00	-\$0.00	-\$106.38	\$1,194.00	\$223.50
0000000788	Rivera Navarro Maria Raquel	\$1,362.77	\$1,362.77	-\$203.03	-\$124.51	\$76.12	\$0.00	-\$0.12	-\$124.63	\$1,486.40	\$223.50
0000000789	Corral Sanchez Guine	\$2,054.18	\$2,054.18	-\$143.38	\$0.00	\$164.74	\$39.34	\$0.02	\$39.36	\$2,214.60	\$223.50
0000000790	Hearta Plascencia Ma. Jesus	\$1,089.83	\$1,089.83	-\$203.03	-\$141.86	\$68.78	\$0.00	-\$60.01	-\$141.87	\$1,231.00	\$223.50
0000001111	Gonzalez Barreto Maria	\$2,027.83	\$2,027.83	-\$160.71	-\$68.81	\$180.80	\$0.00	-\$0.00	-\$68.81	\$2,090.00	\$223.50
0020420030	Henandez Barreto Maria Del Rocio	\$996.70	\$996.70	-\$203.03	-\$107.82	\$50.62	\$0.00	-\$0.00	-\$107.82	\$1,144.00	\$223.50
0020420013	Henandez Santolme Juana	\$843.19	\$843.19	-\$203.03	-\$107.84	\$43.00	\$0.00	-\$0.17	-\$108.01	\$1,000.20	\$223.50
0020420013	A Lopez Natalia	\$900.10	\$900.10	-\$203.03	-\$104.21	\$53.23	\$0.00	-\$0.00	-\$104.20	\$1,044.30	\$223.50
0020420013	Sanchez Velazquez Maria Del Carmen	\$1,089.85	\$1,089.85	-\$203.03	-\$141.87	\$58.77	\$0.00	-\$0.00	-\$141.86	\$1,231.00	\$223.50
0020420013	Molina Sierra Rosa	\$996.44	\$996.44	-\$203.03	-\$107.84	\$53.86	\$0.00	-\$0.12	-\$107.85	\$1,144.00	\$223.50
0020420014	Avantula Gutierrez Micaela	\$2,089.01	\$2,089.01	-\$160.71	-\$64.38	\$124.33	\$0.00	-\$60.01	-\$64.38	\$2,149.00	\$223.50
0020420014	Hearta Plascencia Maria	\$1,108.41	\$1,108.41	-\$203.03	-\$105.77	\$59.97	\$0.00	-\$0.00	-\$105.76	\$1,244.20	\$223.50
0020420015	Rivera Cuellar Estelita	\$1,027.14	\$1,027.14	-\$203.03	-\$105.87	\$54.77	\$0.00	-\$0.00	-\$105.86	\$1,173.00	\$223.50
0020420015	Leticia Delgado Nicolas	\$983.88	\$983.88	-\$167.39	-\$78.44	\$33.44	\$0.00	-\$0.13	-\$78.52	\$1,062.00	\$223.50
0020420016	Blanca Lopez Otilia	\$1,887.81	\$1,887.81	-\$161.71	-\$78.86	\$193.85	\$0.00	-\$0.07	-\$78.79	\$1,960.00	\$223.50
0020420015	Arcaya Diaz Maria Del Rosario	\$1,037.85	\$1,037.85	-\$203.03	-\$105.28	\$55.45	\$0.00	-\$0.07	-\$105.35	\$1,183.20	\$223.50
0020420016	Irma Gonzalez Maria Del Jesus	\$1,085.70	\$1,085.70	-\$203.03	-\$104.14	\$55.60	\$0.00	-\$0.04	-\$104.10	\$1,189.80	\$223.50
0020420016	Lucio Fernandez M. Esperanza	\$902.95	\$902.95	-\$203.03	-\$103.41	\$46.42	\$0.00	-\$0.04	-\$103.45	\$1,046.40	\$223.50
0020420016	Walcarran Velazquez Ma. Carmen	\$902.95	\$902.95	-\$203.03	-\$103.41	\$46.42	\$0.00	-\$0.04	-\$103.45	\$1,046.40	\$223.50
Total Depto		\$42,028.48	\$42,028.48	-\$6,880.61	-\$3,203.32	\$2,848.04	\$782.81	-\$6.71	-\$2,421.32	\$44,447.80	\$6,258.00