



TEPATILTLÁN DE MORELOS SUPERNUMERARIOS

Periodo 7 al 7 Quincenal del 01/04/2019 al 15/04/2019

Table with columns: Código, Empleado, Sueldo, Horas extras, Vacaciones a tiempo, Prima de vacaciones a tiempo, Fondo de ahorro Empresa, Gratificación para Despesa, Apoyo de Transporte, 'TOTAL' 'PERCEPCIONES', Subs al Empleo acreditado, Subsidio al Empleo (pp), L.S.R. antes de Subs al Empleo, L.S.R. (pp), Fondo de ahorro, Ajuste al neto, 'TOTAL' 'DEDUCCIONES', 'NETO', Invalidez y Vida, Cesantía y Vejez, Ent. y Mat. Patron, % Fondo retiro SAR (8), Riesgo de trabajo (9), Infonavit empresa, 'TOTAL' 'OBLIGACIONES'. Rows are grouped by department: ARCHIVO MUNICIPAL, REGISTRO CIVIL, RELACIONES EXTERIORES, COMUNICACION SOCIAL, COORDINACION DE PRESIDENCIA, CONTRALORIA, SINDICATURA, TESORERIA, INFORMÁTICA, OBRAS PUBLICAS, TALLER DE MAQUINARIA Y PARQUE VEHICULAR, ASERO PUBLICO, CEMENTERIOS MUNICIPALES, PARQUES Y JARDINES.









0025399	Martinez Delgadillo Eloy Efran	\$6,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0025400	Limón Castellanos Sandra Janehe	\$6,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0025401	Díaz Martín Del Campo Jesús Adrian	\$6,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0025402	Loza Barba Roy Alejandro	\$6,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0025403	Dávalo Regulo Christian Alejandro	\$6,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0025404	Esquivel Rodríguez Juan Carlos	\$6,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0025405	Salcedo García Juan	\$6,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0025406	Bautista Robledo Michel Antonio	\$6,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0025407	Morales Arana Luis Carlos	\$6,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0025408	González Coronado Eduardo	\$6,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0020385	Vera Hernández Maira Guadalupe	\$6,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0020168	Sánchez Leyda Jesús	\$6,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$-0.15	\$1,076.43	\$5,316.80	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
14142011	Esparza García Maria Irma	\$6,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$-0.15	\$1,076.43	\$5,316.80	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$589,982.10</b>	<b>\$1,803.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,498.70</b>	<b>\$30,725.93</b>	<b>\$38,159.43</b>	<b>\$699,171.06</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$8,441.09</b>	<b>\$8,295.71</b>	<b>\$88,998.29</b>	<b>\$1.06</b>	<b>\$117,295.06</b>	<b>\$891,876.00</b>	<b>\$98.99</b>	<b>\$178.17</b>	<b>\$28,558.78</b>	<b>\$113.13</b>	<b>\$339.38</b>	<b>\$282.82</b>	<b>\$735.33</b>
<b>Departamento 110 COORDINACION DE BOMBEROS</b>																								
00251921	Arriaga Cruz Juan Ignacio	\$1,953.00	\$0.00	\$0.00	\$0.00	\$97.65	\$258.84	\$244.59	\$2,554.08	-\$188.71	-\$76.51	\$12.20	\$0.00	\$195.30	\$0.09	\$118.88	\$2,435.20	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
00253140	De Luna Flores Luis Antonio	\$1,953.00	\$0.00	\$0.00	\$0.00	\$97.65	\$258.84	\$244.59	\$2,554.08	-\$188.71	-\$76.51	\$12.20	\$0.00	\$195.30	-\$0.11	\$118.88	\$2,435.40	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
00253462	Luperón Vélez Leonardo	\$1,953.00	\$0.00	\$0.00	\$0.00	\$97.65	\$258.84	\$244.59	\$2,554.08	-\$188.71	-\$76.51	\$12.20	\$0.00	\$195.30	\$0.09	\$118.88	\$2,435.20	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
00253799	Gómez Ración José Angel	\$1,953.00	\$0.00	\$0.00	\$0.00	\$97.65	\$258.84	\$244.59	\$2,554.08	-\$188.71	-\$76.51	\$12.20	\$0.00	\$195.30	\$0.09	\$118.88	\$2,435.20	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,812.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$390.60</b>	<b>\$1,035.36</b>	<b>\$979.36</b>	<b>\$10,216.32</b>	<b>-\$754.84</b>	<b>-\$306.04</b>	<b>\$48.80</b>	<b>\$0.00</b>	<b>\$791.20</b>	<b>-\$0.04</b>	<b>\$475.12</b>	<b>\$3,741.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,034.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$1,795,245.20</b>	<b>\$6,918.78</b>	<b>\$0.00</b>	<b>\$2,301.84</b>	<b>\$89,527.83</b>	<b>\$140,349.95</b>	<b>\$174,222.45</b>	<b>\$2,180,996.99</b>	<b>-\$27,135.08</b>	<b>-\$3,647.01</b>	<b>\$165,695.22</b>	<b>\$143,118.09</b>	<b>\$179,956.39</b>	<b>\$0.72</b>	<b>\$319,328.19</b>	<b>\$1,861,578.40</b>	<b>\$98.99</b>	<b>\$178.17</b>	<b>\$111,287.11</b>	<b>\$113.13</b>	<b>\$339.38</b>	<b>\$282.82</b>	<b>\$735.33</b>