



MUNICIPIO DE TEPATILILAN DE MORELOS - JUBILADOS Y PENSIONADOS

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Table with columns: Código, Empleado, Sueldo, Horas extra, Vacaciones a tiempo, Prima de vacaciones a tiempo, FOLIO de abono Empresa, DIFERENCIAL para Despesa, Apoyo de Transporte, COMPENSACION, "TOTAL" "PERCEPCIONES", Salda al Empleo acreditado, Subsidio al Empleo (pg), "L.S.R. antes de Salda al Empleo", "L.S.R. (pg)", Préstamo empresa, Fondo de ahorro, Ajuste al neto, Fondo Aportación 15%, Pension Alimenticia, Abono a PH, Fondo Garantía PH, Abono a PMP, Abono a PCP, Abono a PLMP, Fondo de Gastos PLMP, Seguro Voluntario MeLife, Desc. por día de patrimonio mpf., Documento "AFMSA", "TOTAL" "DEDUCCIONES", "NETO", and Ent. y Mat. Patron.

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones al tiempo	Fondo de ahorro Empresa	Utilización para Despesa	Apoyo de Transporte	COMPENSACION	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (pp)	L.S.R. años de Subs al Empleo	L.S.R. (pp)	Pfóntano empresa	Fondo de ahorro	Ajuste al neto	Fondo Afiliados 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Seguro Voluntario MetLife	Desc. por daño al patrimonio mpf.	Documento "FAMESA"	"TOTAL" "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron						
Departamento 508 JUBILADOS SEGURIDAD PUBLICA																																					
05120000760	Hernandez Gomez Antonio	\$3,514.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,514.00	-1,037.37	\$0.00	\$278.28	\$170.91	\$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	\$171.00	\$3,343.00	\$231.00			
05120000760	Gonzalez Gutierrez Alfonso	\$4,857.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,857.00	\$0.00	\$489.71	\$499.71	\$0.00	\$0.00	\$0.00	\$0.11	\$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	\$489.60	\$4,367.40	\$231.00		
05120004908	Aranburu Higuer Roberto	\$7,959.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,959.00	\$0.00	\$1,142.10	\$1,142.10	\$0.00	\$0.00	\$0.00	\$0.03	\$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
05120004911	Ascencio Torres J. Guadalupe	\$4,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.00	\$0.00	\$357.83	\$357.83	\$0.00	\$0.00	\$0.00	\$0.03	\$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	
05120004912	Rivera Gutierrez Andres	\$4,233.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,233.00	\$0.00	\$383.91	\$383.91	\$0.00	\$0.00	\$0.00	\$0.03	\$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	
05120004913	Diaz Velazquez Ramon	\$4,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.00	\$0.00	\$357.83	\$357.83	\$0.00	\$0.00	\$0.00	\$0.03	\$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		
05120004915	Meza Roma David	\$4,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.00	\$0.00	\$357.83	\$357.83	\$0.00	\$0.00	\$0.00	\$0.03	\$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		\$32,673.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,673.00	-1,037.37	\$0.00	\$3,276.12	\$3,276.12	\$0.00	\$0.00	\$0.01	\$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		

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones al tiempo	Fondo de ahorro Empresa	Utilización para Despesa	Apoyo de Transporte	COMPENSACION	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (pp)	L.S.R. años de Subs al Empleo	L.S.R. (pp)	Pfóntano empresa	Fondo de ahorro	Ajuste al neto	Fondo Afiliados 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Seguro Voluntario MetLife	Desc. por daño al patrimonio mpf.	Documento "FAMESA"	"TOTAL" "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron				
Departamento 509 PENSIONADOS SEGURIDAD PUBLICA																																			
05120000848	Valdez Medina Antonio	\$4,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$446.02	\$446.02	\$0.00	\$0.00	\$0.00	\$0.14	\$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
05120000799	Gutierrez Gamá J. Rufugio	\$3,889.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,889.00	\$0.00	\$331.27	\$331.27	\$0.00	\$0.00	\$0.00	\$0.07	\$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
05120000806	Valderré Torres Francisco	\$3,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,272.00	-1,125.10	\$0.00	\$291.95	\$126.85	\$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
05120004927	Huerta Latorre Sebastian	\$4,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,237.00	\$0.00	\$369.25	\$369.25	\$0.00	\$0.00	\$0.00	\$0.15	\$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
05120004910	Vargas Medina Antonio	\$4,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,075.00	\$0.00	\$361.03	\$361.03	\$0.00	\$0.00	\$0.00	\$0.03	\$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
05120004910	Chelco Ruales Antonio	\$5,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$0.00	\$563.46	\$563.46	\$0.00	\$0.00	\$0.00	\$0.14	\$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
05120004910	Daguitte Medina Pedro	\$3,343.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,343.00	-1,125.10	\$0.00	\$259.69	\$124.58	\$0.00	\$0.00	\$0.00	\$0.02	\$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
05120004916	Hernandez Hernandez Antonio	\$3,643.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,643.00	\$0.00	\$292.32	\$292.32	\$0.00	\$0.00	\$0.00	\$0.08	\$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
05120004912	Navarro Hernandez Francisco	\$3,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,272.00	-1,125.10	\$0.00	\$251.95	\$126.85	\$0.00	\$0.00	\$0.00	\$0.05	\$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
05120004910	Hernandez Rosabal Jorge	\$5,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,480.00	\$0.00	\$509.26	\$509.26	\$0.00	\$0.00	\$0.00	\$0.04	\$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
05120004911	Muñoz Flores Felipe	\$2,659.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,659.00	-1,141.38	\$0.00	\$194.28	\$98.00	\$0.00	\$0.00	\$0.00	\$0.10	\$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
05130700837	Hernandez Escobal Raúl	\$4,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$461.86	\$461.86	\$0.00	\$0.00	\$0.00	\$0.06	\$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
05130700838	Gonzalez Velazquez Jose De Jesus	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$453.94	\$453.94	\$0.00	\$0.00	\$0.00	\$0.06	\$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
05130000611	Perez Hernandez Roberto	\$2,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,450.00	-1,010.10	\$0.00	\$165.78	\$5.49	\$0.00	\$0.00	\$0.11	\$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
05130000216	Rojas Hernández Rocio Adriana	\$1,592.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,592.00	-1,000.63	\$1,000.72	\$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
05130000216	Florez Revueltas Rosa	\$1,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,835.00	-1,088.71	\$82.24	\$100.47	\$0.00	\$0.00	\$0.00	\$0.04	\$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		\$98,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,487.00	-11,076.32	-1,035.96	\$1,376.44	\$4,300.08	\$910.00	\$0.00	\$0.16	\$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

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destijos	Premios eficiencia	Reinactivo	"Quinta" "Percepciones"	"TOTAL" "PERCEPCIONES"	Ret. Inv. y Vida	Ret. Cesantia	Subs al Empleo acreditado	Subs al Empleo (pp)	L.S.R. años de Subs al Empleo	L.S.R. (pp)	Ajuste al neto	"TOTAL" "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron	
Departamento 1 PENSIONADOS																				
081504122017	Abravado Valdez Antonia	\$1,581.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,589.42	\$0.00	\$0.00	\$200.63	\$159.88	\$0.00	\$0.75	\$0.00	\$0.30	\$109.78	\$1,669.20	\$231.00
08180000015	Orcozo Jimenez Maria Martha	\$1,130.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,130.32	\$0.00	\$0.00	\$126.54	\$111.44	\$0.00	\$0.12	\$111.32	\$1,018.00	\$231.00	\$0.00	
08180000082	Gomez Sanchez Herminia	\$4,069.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,069.59	\$0.00	\$0.00	\$360.16	\$360.16	\$0.00	\$0.03	\$360.19	\$3,709.40	\$231.00	\$0.00	
08180000082	Huerta Gutierrez Crisla	\$1,592.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,592.28	\$0.00	\$0.00	\$160.63	\$91.00	\$0.00	\$0.00	\$109.72	\$1,700.00	\$231.00	\$0.00	
08180000436	Muñoz Torres Safirina	\$1,836.42	\$0.0																	