

MUNICIPIO DE TEPETITLÁN DE MORELOS - PENSIONADOS Y JUBILADOS

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

Código	Empleado	Salario	Horas extras	Vacaciones a cargo	Prima de vacaciones al mes	Fondo de ahorro Empresa	Clasificación para Descuento	Ayuda de Transporte	COMPENSACION	Descuento por pago anterior	COMPENSACION FONDO TEPETITLÁN	TOTAL "RECEPCIONES"	Subs al Empleo Acreditado	Subsidio al Empleo (P)	I.S.R. antes de Subs al Empleo	I.S.R. (cp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Fondo Ahorro 15.5%	Pensión Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por dable al patrimonio fiscal	Descuentos "FAMSA"	TOTAL "RECEPCIONES"	"NETO"	End. y Mat. Patron					
051200040788	Gonzalez Gudulema Adriana	\$4,867.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,867.00	\$0.00	\$0.00	\$0.00	\$4,867.11	\$499.71	\$499.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,867.20	\$21.00	\$51.00					
051200040828	Acosta Rigoberto Roberto	\$7,908.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,908.00	\$0.00	\$0.00	\$0.00	\$7,908.10	\$1,142.10	\$1,142.10	\$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	\$7,908.40	\$22.60	\$231.00				
051200040811	Acosta Torres J. Guadalupe	\$4,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.00	\$0.00	\$0.00	\$0.00	\$4,055.03	\$357.83	\$357.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.80	\$21.00	\$21.00				
051200040812	Rivera Gonzalez Andres	\$4,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,218.00	\$0.00	\$0.00	\$0.00	\$4,218.01	\$383.91	\$383.91	\$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	\$4,218.00	\$21.00	\$21.00				
051200040813	Olaj Villalpando Ramon	\$4,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.00	\$0.00	\$0.00	\$0.00	\$4,055.03	\$357.83	\$357.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.80	\$21.00	\$21.00				
051200040825	Meza Rome David	\$4,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.00	\$0.00	\$0.00	\$0.00	\$4,055.03	\$357.83	\$357.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.80	\$21.00	\$21.00				
Total Depto		\$32,873.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,873.00	-\$107.37	\$0.00	\$3,377.49	\$3,270.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,873.47	\$3,307.60	\$28,860.40	\$1,617.00					
Departamento SRP PENSIONADOS SEGURIDAD PUBLICA																																					
051200040848	Valderrama Medina Ivonne	\$4,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$0.00	\$4,400.02	\$416.02	\$416.02	\$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	\$4,400.00	\$14.02	\$731.00	\$231.00			
051200040799	Gudulema Gama J. Refugio	\$3,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,888.00	\$0.00	\$0.00	\$0.00	\$3,888.27	\$331.27	\$331.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,888.00	\$33.00	\$1,557.60	\$231.00		
051200040806	Valquez Torres Francisco	\$3,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,272.00	\$125.10	\$0.00	\$2,951.95	\$126.05	\$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	\$2,952.00	\$134.20	\$231.00			
051200040810	Huerta Salazar Salvador	\$4,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.00	\$0.00	\$0.00	\$0.00	\$4,055.15	\$358.15	\$358.15	\$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	\$4,055.00	\$21.00	\$1,688.80	\$231.00			
051200040810	Vargas Medina Antonio	\$4,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,075.00	\$0.00	\$0.00	\$0.00	\$4,075.03	\$361.03	\$361.03	\$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	\$4,075.00	\$21.00	\$1,714.00	\$231.00			
051200040800	Chilico Rivera Antonio	\$0,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,200.00	\$0.00	\$0.00	\$0.00	\$200.46	\$56.46	\$56.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4.00	\$4,636.80	\$231.00		
051200040825	Delgado Medina Floris	\$3,343.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,343.00	\$125.10	\$0.00	\$2,958.88	\$126.05	\$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	\$2,959.00	\$134.00	\$1,208.40	\$231.00		
051200040826	Hernandez Hernandez Antonio	\$3,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.00	\$0.00	\$0.00	\$0.00	\$3,843.22	\$329.22	\$329.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.00	\$21.00	\$1,350.60	\$231.00		
051200040832	Nava Hernandez Francisco	\$3,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,272.00	\$125.10	\$0.00	\$2,951.95	\$126.05	\$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	\$2,952.00	\$134.20	\$231.00			
051200040840	Hernandez Novaldia Jorge	\$5,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,648.00	\$0.00	\$0.00	\$0.00	\$5,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,648.00	\$21.00	\$1,488.00	\$231.00		
051200040841	Muñoz Flores Felipe	\$2,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,850.00	\$145.38	\$0.00	\$2,658.28	\$38.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,658.00	\$30.00	\$1,810.00	\$231.00		
051307000837	Hernandez Escoto Raul	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00	\$451.86	\$451.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$418.00	\$4,148.20	\$231.00		
051307000838	Gonzalez Villalpando Cesar De Jesus	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$433.84	\$433.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$21.00	\$1,252.00	\$231.00		
051308000641	Perez Hernandez Roberto	\$2,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,480.00	\$100.30	\$0.00	\$2,480.00	\$166.78	\$5.49	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,480.00	\$66.00	\$1,814.60	\$231.00	
051309000216	Rojas Hernandez Rocio Adriana	\$3,592.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,592.00	\$100.63	\$109.72	\$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	\$3,592.00	\$21.00	\$1,701.80	\$231.00	
051310000216	Rivera Rosende Rosa	\$2,826.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,826.00	\$108.74	\$65.24	\$2,826.00	\$106.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,826.00	\$65.40	\$1,917.40	\$231.00
Total Depto		\$58,457.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,457.00	-\$170.32	-\$151.96	\$5,176.44	\$4,200.08	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,457.00	\$52,261.00	\$3,696.00	\$1,696.00				

Código	Empleado	Salario	Reintegrativo	TOTAL "RECEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (P)	I.S.R. antes de Subs al Empleo	I.S.R. (cp)	Ajuste al neto	TOTAL "RECEPCIONES"	"NETO"	End. y Mat. Patron
Departamento 1 PENSIONADOS												
05204120012	Alejandro Valquez Antonio	\$1,588.42	\$0.00	\$1,588.42	-\$103.63	-\$103.68	\$95.75	\$0.00	\$0.00	\$1,588.78	\$1,699.20	\$731.00
052042000215	Ornela Jimenez Maria Martha	\$3,352.32	\$0.00	\$3,352.32	-\$125.10	\$0.00	\$236.54	\$13.44	-\$0.12	\$331.32	\$3,029.50	\$231.00
052042000382	Gomez Sanchez Hermelinda	\$4,069.59	\$0.00	\$4,069.59	\$0.00	\$0.00	\$360.18	\$300.18	\$0.00	\$360.18	\$3,709.40	\$231.00
052042000432	Martin Gudulema Olivia	\$3,933.28	\$0.00	\$3,933.28	-\$109.63	-\$109.63	\$91.00	\$0.00	-\$0.00	\$3,933.28	\$1,709.50	\$231.00
052042000408	Muñoz Torres Selma	\$3,836.41	\$0.00	\$3,836.41	-\$138.71	\$0.00	\$166.56	\$0.00	-\$0.04	\$377.81	\$3,458.60	\$231.00
052042000443	Raymundo Carranza Maria Guadalupe	\$4,135.15	\$0.00	\$4,135.15	\$0.00	\$0.00	\$370.65	\$370.65	\$0.00	\$370.75	\$3,764.40	\$231.00
052042000580	Nava Aguiar Teresa	\$805.35	\$0.00	\$805.35	-\$100.74	-\$100.64	\$46.50	\$0.00	-\$0.01	\$633.05	\$1,040.40	\$231.00
052042000581	Nava Villalpando Maria Raquel	\$3,373.54	\$0.00	\$3,373.54	-\$122.61	-\$122.70	\$76.54	\$0.00	\$0.04	\$3,226.86	\$1,697.20	\$231.00
052042000582	Gonzalez Flores Cruz	\$3,063.54	\$0.00	\$3,063.54	-\$143.84	\$0.00	\$57.10	\$0.00	-\$0.02	\$3,063.54	\$1,207.20	\$231.00
052042000763	Gonzalez Villalpando Gertrudis	\$3,068.56	\$0.00	\$3,068.56	-\$100.74	-\$143.32	\$57.42	\$0.00	\$0.08	\$3,068.56	\$1,213.80	\$231.00
052042000788	Rojas Nava Maria Raquel	\$3,428.81	\$0.00	\$3,428.81	-\$103.63	-\$103.68	\$90.48	\$0.00	\$0.17	\$3,325.89		