

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018

					nal del 16/08/2018 al 31/08/2018										
Código	Empleado	Sueldo	COMPENSACION	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Pension Alimenticia	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
epartamento 40	1 JUBILADOS														
1305000090	Sanchez Cruz Lucio	\$2,608.00	\$0.00	\$2,608.00	-\$160.30	\$0.00	\$162.42	\$2.12	\$0.00	-\$0.12	\$0.00	\$0.00	\$2.00	\$2,606.00	\$263.08
1603000211	Navarro De La Torre Eduardo	\$4,045.00	\$3,529.00	\$7,574.00	\$0.00	\$0.00	\$979.59	\$979.59	\$0.00	\$0.01	\$0.00		\$979.60	\$6,594.40	
308000282	Almaraz Resendiz Dionicio	\$4,378.00	\$0.00	\$4,378.00	\$0.00	\$0.00	\$361.15	\$361.15	\$0.00	\$0.05	\$0.00		\$361.20	\$4,016.80	
310000291	Delgadillo Alvarez Gregorio	\$3,844.00	\$0.00	\$3,844.00	\$0.00	\$0.00	\$296.90	\$296.90	\$0.00	-\$0.10	\$0.00		\$296.80	\$3,547.20	
	Orozco Jimenez Alfonso	\$4,517.00	\$0.00	\$4,517.00	\$0.00	\$0.00	\$383.39	\$383.39	\$0.00	\$0.01	\$0.00		\$383.40	\$4,133.60	
310000294	Ybarra Tostado Antonio	\$3,844.00	\$0.00	\$3,844.00	\$0.00	\$0.00	\$296.90	\$296.90	\$0.00	-\$0.10 \$0.05	\$0.00		\$296.80	\$3,547.20	
0203000352	Trujillo Hernandez Ruben Garcia Duran Teofilo	\$3,736.00 \$2,061.00	\$0.00 \$0.00	\$3,736.00 \$2,061.00	\$0.00 -\$188.71	\$0.00 -\$69.60	\$285.15 \$119.12	\$285.15 \$0.00	\$0.00 \$0.00	\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$285.20 -\$69.60	\$3,450.80 \$2,130.60	
0206000363	Plascencia Esparza Silvano	\$3,153.00	\$0.00	\$3,153.00	-\$125.10	\$0.00	\$221.71	\$96.61	\$0.00	-\$0.01	\$0.00		-\$69.60 \$96.60	\$3,056.40	
314000371	Martin Muñoz Bonifacio	\$3,623.00	\$0.00	\$3,623.00	\$0.00	\$0.00	\$272.85	\$272.85	\$0.00	\$0.15	\$0.00		\$273.00	\$3,350.00	
603000453	Lopez Casillas Manuel	\$2,942.00	\$0.00	\$2,942.00	-\$145.38	\$0.00	\$198.76	\$53.38	\$0.00	\$0.02	\$0.00		\$53.40	\$2,888.60	
	De Avila Flores Juan	\$1,763.00	\$0.00	\$1,763.00	-\$188.71	-\$88.67	\$100.04	\$0.00	\$0.00	\$0.07	\$0.00		-\$88.60	\$1.851.60	
606000185	Franco Franco Rafael	\$4,408.00	\$0.00	\$4.408.00	\$0.00	\$0.00	\$365.95	\$365.95	\$0.00	\$0.05	\$0.00		\$366.00	\$4,042.00	
606000387	Hernandes Beliz Ruven	\$2,844.00	\$0.00	\$2,844.00	\$0.00	\$0.00	\$188.10	\$188.10	\$0.00	\$0.10	\$0.00		\$188.20	\$2,655.80	
0606000388	Casillas Velazquez Abelino	\$2,245.00	\$0.00	\$2,245.00	-\$174.78	-\$43.89	\$130.89	\$0.00	\$0.00	-\$0.11	\$0.00		-\$44.00	\$2,289.00	
606000393	Cruz Gonzalez Aristeo	\$1,706.00	\$0.00	\$1,706.00	\$0.00	\$0.00	\$96.40	\$96.40	\$0.00	\$0.00	\$0.00		\$96.40	\$1,609.60	
606000394	Velazquez Serrano Jose De Jesus	\$2,646.00	\$0.00	\$2,646.00	-\$145.38	\$0.00	\$166.55	\$21.18	\$0.00	\$0.02	\$0.00	\$0.00	\$21.20	\$2,624.80	\$263.0
607000474	Gomez Orozco Faustino	\$2,559.00	\$0.00	\$2,559.00	-\$160.30	-\$3.21	\$157.09	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$3.20	\$2,562.20	\$263.0
0608000487	Sanchez Vazquez Enrique	\$4,590.00	\$0.00	\$4,590.00	\$0.00	\$0.00	\$395.07	\$395.07	\$0.00	-\$0.07	\$0.00	\$0.00	\$395.00	\$4,195.00	\$263.0
0608000489	Sanchez Rodriguez Juan Manuel	\$4,590.00	\$0.00	\$4,590.00	\$0.00	\$0.00	\$395.07	\$395.07	\$0.00	-\$0.07	\$0.00	\$0.00	\$395.00	\$4,195.00	\$263.0
608000490	Vazquez Flores Luis Reyes	\$4,590.00	\$0.00	\$4,590.00	\$0.00	\$0.00	\$395.07	\$395.07	\$0.00	-\$0.07	\$0.00	\$0.00	\$395.00	\$4,195.00	\$263.0
0608000491	Sanchez Gutierrez Benjamin	\$4,210.00	\$0.00	\$4,210.00	\$0.00	\$0.00	\$336.72	\$336.72	\$0.00	-\$0.12	\$0.00	\$0.00	\$336.60	\$3,873.40	\$263.0
609000485	Galvan Galvan Jose Eduviges	\$2,754.00	\$0.00	\$2,754.00	-\$145.38	\$0.00	\$178.30	\$32.93	\$0.00	-\$0.13	\$0.00	\$0.00	\$32.80	\$2,721.20	\$263.0
609000502	Mendoza Sanchez Francisca	\$1,533.00	\$0.00	\$1,533.00	-\$200.63	-\$115.31	\$85.32	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$115.40	\$1,648.40	\$263.
609000509	Gonzalez Castillo Carmen	\$1,533.00	\$0.00	\$1,533.00	-\$200.63	-\$115.31	\$85.32	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$115.40	\$1,648.40	\$263.0
609000514	Navarro Vera M. Guadalupe	\$1,533.00	\$0.00	\$1,533.00	-\$200.63	-\$115.31	\$85.32	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$115.40	\$1,648.40	\$263.0
11000388	Tamayo Limon Isidora	\$1,761.00	\$0.00	\$1,761.00	-\$188.71	-\$88.80	\$99.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$88.80	\$1,849.80	\$263.0
611000435	Martin Muñoz Maria Carmen	\$1,762.00	\$0.00	\$1,762.00	-\$188.71	-\$88.73	\$99.98	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$88.80	\$1,850.80	\$263.0
011000604	Huerta Gonzalez Sabino	\$1,967.00	\$0.00	\$1,967.00	-\$188.71	-\$75.61	\$113.10	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$75.60	\$2,042.60	\$263.0
602000650	Jimenez Martin Elpidio	\$1,444.00	\$0.00	\$1,444.00	\$0.00	\$0.00	\$79.63	\$79.63	\$0.00	-\$0.03	\$0.00	\$0.00	\$79.60	\$1,364.40	
320000712	Esquibias Carabajal Blas	\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$95.40	\$1,832.40	\$263.0
320000715	Velazquez Contreras Miguel	\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	\$0.00	\$0.02	\$0.00		-\$95.40	\$1,832.40	
820000717	Perez Perez Maria Asuncion	\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	\$0.00	\$0.02	\$0.00		-\$95.40	\$1,832.40	
820000718	Velazquez Macias Maria Refugio	\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	\$0.00	\$0.02	\$0.00		-\$95.40	\$1,832.40	
	Delgadillo Alvarez Jose Luis	\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	\$0.00	\$0.02	\$0.00		-\$95.40	\$1,832.40	
820000731	Paiz Muñoz Antonio	\$4,043.00	\$0.00	\$4,043.00	\$0.00	\$0.00	\$318.55	\$318.55	\$0.00	\$0.05	\$0.00		\$318.60	\$3,724.40	
	Gomez Alvizo Salvador	\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$95.40	\$1,832.40	\$263.0
al Depto		\$103,654.00	\$3,529.00	\$107,183.00	-\$3,764.86	-\$1,376.96	\$8,040.61	\$5,652.71	\$0.00	-\$0.55	\$0.00	\$0.00	\$4,275.20	\$102,907.80	\$9,733.9
nortomento Al	2 JUBILADOS "DELEGACION DE MEZCALA"														
•	Cisneros Saavedra Rosendo	\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$95.40	\$1,832.40	\$263.0
tal Depto		\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$95.40	\$1,832.40	\$263.0
				,										,	
	4 JUBILADOS DELEGACION DE TECOMATLAN		*0.0°	A. 3 c-	****	****	***	*0	*0	** :-	Ac	Ac	*05.0-	** ***	****
	Garcia Vazquez J. Jesus	\$1,741.00 \$1,737.00	\$0.00 \$0.00	\$1,741.00 \$1,737.00	-\$193.80 -\$193.80	-\$95.16	\$98.64 \$98.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.16 \$0.02	\$0.00 \$0.00		-\$95.00 -\$95.40	\$1,836.00 \$1,832.40	
	Venegas Yñiguez Rosalba	\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$95.40	\$1,832.40	\$203.0
al Depto		\$3,478.00	\$0.00	\$3,478.00	-\$387.60	-\$190.58	\$197.02	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	-\$190.40	\$3,668.40	\$526.1
partamento 4ſ	6 PENSIONADOS CAPILLA DE GUADALUPE														
	Martin Navarro Raul	\$4,171.00	\$0.00	\$4,171.00	\$0.00	\$0.00	\$332.47	\$332.47	\$0.00	\$0.13	\$0.00	\$0.00	\$332.60	\$3,838.40	\$263.0
	Miranda Martin Rafael	\$1,842.00	\$0.00	\$1,842.00	-\$188.71	-\$83.61	\$105.10	\$0.00	\$0.00	\$0.01	\$0.00		-\$83.60	\$1,925.60	
	Orozco Valadez Jose De Jesus	\$3,605.00	\$0.00	\$3,605.00	-\$107.37	\$0.00	\$270.89	\$163.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$163.40	\$3,441.60	
115102000										***					
	Hernandez Gonzalez Ma. Guadalupe	\$872.00	\$0.00	\$872.00	-\$200.83	-\$157.81	\$43.02	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$157.80	\$1,029.80	Φ203.0
2510162011	Hernandez Gonzalez Ma. Guadalupe Castellanos Garcia Maria Dolores	\$872.00 \$1,198.00	\$0.00 \$0.00	\$872.00 \$1,198.00	-\$200.83 -\$200.74	-\$157.81 -\$136.85	\$43.02 \$63.88	\$0.00	\$0.00	\$0.01 - \$0.15	\$0.00	\$0.00	-\$157.80 -\$137.00	\$1,029.80 \$1,335.00	



Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018

			Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018												
Código	Empleado	Sueldo	COMPENSACION	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo I. (sp)	S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Pension Alimenticia	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
082525292013	Renteria Martín María Raquel	\$1,876.00	\$0.00	\$1,876.00	-\$188.71	-\$81.44	\$107.28	\$0.00		\$0.04	\$0.00	\$0.00		\$1,957.40	\$263.08
Total Depto															
-		\$13,564.00	\$0.00	\$13,564.00	-\$886.36	-\$459.71	\$922.64	\$495.99	\$0.00	-\$0.08	\$0.00	\$0.00	\$36.20	\$13,527.80	\$1,578.48
Departamento 4	07 PENSIONADOS														
010201000475	Maciel Muñoz José	\$3,708.00	\$0.00	\$3,708.00	\$0.00	\$0.00	\$282.10	\$282.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$282.00	\$3,426.00	\$263.08
010801000062	Gallegos Franco Francisco	\$4,326.00	\$0.00	\$4,326.00	\$0.00	\$0.00	\$352.83	\$352.83	\$0.00	\$0.17	\$0.00	\$0.00	\$353.00	\$3,973.00	\$263.08
040104000249	Vargas Romero Maria Rosalina	\$2,508.00	\$0.00	\$2,508.00	-\$160.30	-\$8.76	\$151.54	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$8.80	\$2,516.80	\$263.08
040106000263	Ramirez Reyes Jose De Jesus	\$3,013.00	\$0.00	\$3,013.00	-\$145.38	\$0.00	\$206.48	\$61.11	\$0.00	-\$0.11	\$0.00	\$0.00	\$61.00	\$2,952.00	\$263.08
040308000287	Jimenez Casillas J. Guadalupe	\$4,445.00	\$0.00	\$4,445.00	\$0.00	\$0.00	\$371.87	\$371.87	\$0.00	-\$0.07	\$0.00	\$0.00	\$371.80	\$4,073.20	\$263.08
040309000288	Rodriguez Gomez Raul	\$2,891.00	\$0.00	\$2,891.00	-\$145.38	\$0.00	\$193.21	\$47.83	\$0.00	-\$0.03	\$0.00	\$0.00	\$47.80	\$2,843.20	\$263.08
040310000302	Nuñes Becerra Jose	\$2,575.00	\$0.00	\$2,575.00	-\$160.30	-\$1.47	\$158.83	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$1.40	\$2,576.40	\$263.08
040310001032	Mora Medina Pedro	\$5,101.00	\$0.00	\$5,101.00	\$0.00	\$0.00	\$479.74	\$479.74	\$0.00	\$0.06	\$0.00	\$0.00	\$479.80	\$4,621.20	\$263.08
050204000357	Sanchez Villalobos Domingo	\$4,120.00	\$0.00	\$4,120.00	\$0.00	\$0.00	\$326.92	\$326.92	\$0.00	-\$0.12	\$0.00	\$0.00	\$326.80	\$3,793.20	\$263.08
050602000379	Valencia Garcia Isidro	\$4,738.00	\$0.00	\$4,738.00	\$0.00	\$0.00	\$418.75	\$418.75	\$0.00	\$0.05	\$0.00	\$0.00	\$418.80	\$4,319.20	\$263.08
050602000433	Robledo Ortega Rodolfo	\$4,120.00	\$0.00	\$4,120.00	\$0.00	\$0.00	\$326.92	\$326.92	\$0.00	\$0.08	\$0.00	\$0.00	\$327.00	\$3,793.00	\$263.08
050602000541	Vazquez Hernandez Manuel	\$2,987.00	\$0.00	\$2,987.00	-\$145.38	\$0.00	\$203.65	\$58.28	\$0.00	-\$0.08	\$0.00	\$0.00	\$58.20	\$2,928.80	\$263.08
050603000440	Rodriguez Casillas Jose De Jesus	\$2,038.00	\$0.00	\$2,038.00	-\$188.71	-\$71.07	\$117.64	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$71.00	\$2,109.00	\$263.08
050603000456	Limon Diaz Gerardo	\$2,987.00	\$0.00	\$2,987.00	-\$145.38	\$0.00	\$203.65	\$58.28	\$0.00	-\$0.08	\$0.00	\$0.00	\$58.20	\$2,928.80	\$263.08
050606000392	Gomez Vargas Jose De Jesus	\$2,884.00	\$0.00	\$2,884.00	-\$145.38	\$0.00	\$192.45	\$47.07	\$0.00	-\$0.07	\$0.00	\$0.00	\$47.00	\$2,837.00	\$263.08
050606000396	Gomez Franco Ramon	\$3,090.00	\$0.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.76	\$0.00	\$0.04	\$0.00	\$0.00	\$89.80	\$3,000.20	\$263.08
050606000401	Gutierrez De La Mora Jose Francisco	\$2,884.00	\$0.00	\$2,884.00	-\$145.38	\$0.00	\$192.45	\$47.07	\$0.00	\$0.13	\$0.00	\$0.00	\$47.20	\$2,836.80	\$263.08
050606000405	Herrera Vivanco Ramon	\$1,474.00	\$0.00	\$1,474.00	-\$200.63	-\$119.09	\$81.55	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$119.20	\$1,593.20	\$263.08
050608000492	Ponce Gutierrez Juan Ramon	\$3,342.00	\$0.00	\$3,342.00	-\$125.10	\$0.00	\$242.28	\$117.18	\$0.00	-\$0.18	\$0.00	\$0.00	\$117.00	\$3,225.00	\$263.08
050609000503	Gomez Gomez Celia	\$1,916.00	\$0.00	\$1,916.00	-\$188.71	-\$78.88	\$109.84	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$78.80	\$1,994.80	\$263.08
050609000511	Navarro Rodriguez Maria Del Socorro	\$1,488.00	\$0.00	\$1,488.00	-\$200.63	-\$118.19	\$82.44	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$118.20	\$1,606.20	\$263.08
050609000520	Casillas Hernandez Agustina	\$1,328.00	\$0.00	\$1,328.00	-\$200.63	-\$128.43	\$72.20	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$128.40	\$1,456.40	\$263.08
050611000410	Gonzalez Cortes Hermelinda	\$1,557.00	\$0.00	\$1,557.00	-\$200.63	-\$113.77	\$86.86	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$113.80	\$1,670.80	\$263.08
050611000522	Guzman Ramirez Beatriz	\$2,350.00	\$0.00	\$2,350.00	-\$160.30	-\$22.69	\$137.61	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$22.60	\$2,372.60	\$263.08
050812000982	Nuño Huerta Victoriano	\$3,090.00	\$0.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.76	\$0.00	\$0.04	\$0.00	\$0.00	\$89.80	\$3,000.20	\$263.08
051006000568	Martinez Torres Rafael	\$2,630.00	\$0.00	\$2,630.00	-\$160.30	\$0.00	\$164.81	\$4.51	\$0.00	-\$0.11	\$0.00	\$0.00	\$4.40	\$2,625.60	\$263.08
051006000571	Rodriguez Hernandez Abraham	\$4,738.00	\$0.00	\$4,738.00	\$0.00	\$0.00	\$418.75	\$418.75	\$0.00	\$0.05	\$0.00	\$0.00	\$418.80	\$4,319.20	\$263.08
051007000576	Alcantar Jimenez Ilario	\$3,811.00	\$0.00	\$3,811.00	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	\$0.09	\$0.00	\$0.00	\$293.40	\$3,517.60	\$263.08
051007000588	Hernandez Murillo Antonio	\$1,557.00	\$0.00	\$1,557.00	-\$200.63	-\$113.77	\$86.86	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$113.80	\$1,670.80	\$263.08
051010000596	De La Torre Huerta Jorge	\$1,894.00	\$0.00	\$1,894.00	-\$188.71	-\$80.29	\$108.43	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$80.20	\$1,974.20	\$263.08
051010000601	De La Torre Huerta Carlos Alberto	\$1,712.00	\$0.00	\$1,712.00	-\$200.63	-\$103.85	\$96.78	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$103.80	\$1,815.80	\$263.08
051702000477	Bustos Fonseca Pedro	\$2,222.00	\$0.00	\$2,222.00	-\$174.78	-\$45.36	\$129.42	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$45.40	\$2,267.40	\$263.08
051702012016	Villalobos Navarro Fidel	\$4,120.00	\$0.00	\$4,120.00	\$0.00	\$0.00	\$326.92	\$326.92	\$0.00	\$0.08	\$0.00	\$0.00	\$327.00	\$3,793.00	\$263.08
Total Depto															
		\$97,644.00	\$0.00	\$97,644.00	-\$3,833.47	-\$1,005.62	\$7,046.81	\$4,218.96	\$0.00	\$0.06	\$0.00	\$0.00	\$3,213.40	\$94,430.60	\$8,681.64
Departamento 4	09 PENSIONADOS DEL DE SAN JOSE DE GRACIA														
020109000179	Velazquez Cortez Josefina	\$1,225.00	\$0.00	\$1,225.00	-\$200.74	-\$135.13	\$65.61	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$135.20	\$1,360.20	\$263.08
020112000183	Flores Hernandez Ma Socorro	\$743.00	\$0.00	\$743.00	-\$200.83	-\$166.07	\$34.76	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$166.00	\$909.00	\$263.08
020112000184	Sanchez Abarca Isidro	\$1,702.00	\$0.00	\$1,702.00	-\$200.63	-\$104.49	\$96.14	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$104.60	\$1,806.60	\$263.08
020115000185	Villaseñor Vazquez J. Jesus	\$1,347.00	\$0.00	\$1,347.00	-\$200.63	-\$127.21	\$73.42	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$127.20	\$1,474.20	\$263.08
020115001024	Barrera Angulo J. Jesus	\$1,299.00	\$0.00	\$1,299.00	-\$200.74	-\$130.39	\$70.35	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$130.40	\$1,429.40	\$263.08
020116002016	Velázquez Cortez Teresa	\$1,531.00	\$0.00	\$1,531.00	-\$200.63	-\$115.44	\$85.20	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$115.40	\$1,646.40	\$263.08
Total Depto															
•		\$7,847.00	\$0.00	\$7,847.00	-\$1,204.20	-\$778.73	\$425.48	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$778.80	\$8,625.80	\$1,578.48
Departamento 4	10 PENSIONADOS OJO DE AGUA														
050606000395	Garcia Martinez Raymundo	\$1,268.00	\$0.00	\$1,268.00	-\$200.74	-\$132.37	\$68.36	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$132.40	\$1,400.40	\$263.08
Total Depto															
		\$1,268.00	\$0.00	\$1,268.00	-\$200.74	-\$132.37	\$68.36	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$132.40	\$1,400.40	\$263.08
-	11 PENSIONADOS PEGUEROS														
020111000168	Ibarra Vivanco Magdaleno	\$2,266.00	\$0.00	\$2,266.00	-\$174.78	-\$42.55	\$132.24	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00		\$2,308.60	\$263.08
062510192011	Jimenez Padilla Ramon	\$920.00	\$0.00	\$920.00	-\$200.74	-\$154.65	\$46.09	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$154.60	\$1,074.60	\$263.08
www.tepatitla	an.gob.mx						Página 2 de 4								
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Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018

Código	Empleado	Sueldo	COMPENSACION	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Pension Alimenticia	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Total Depto															
		\$3,186.00	\$0.00	\$3,186.00	-\$375.52	-\$197.20	\$178.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$197.20	\$3,383.20	\$526.16
Departamento 4	12 JUBILADOS CAPILLA DE MILPILLAS														
080820000740	Ramos Moreno Rosa Elena	\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$95.40	\$1,832.40	\$263.08
080820002016	Ornelas Iñiguez José	\$2,163.00	\$0.00	\$2,163.00	-\$188.71	-\$63.07	\$125.64	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$63.00	\$2,226.00	\$263.08
Total Depto															
		\$3,900.00	\$0.00	\$3,900.00	-\$382.51	-\$158.49	\$224.02	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$158.40	\$4,058.40	\$526.16
Departamento 4	51 JUBILADOS SEGURIDAD PUBLICA														
051206090748	Leos Piña Miguel	\$7,951.00	\$0.00	\$7,951.00	\$0.00	\$0.00	\$1,060.12	\$1,060.12	\$0.00	-\$0.12	\$0.00	\$0.00	\$1,060.00	\$6,891.00	\$263.08
051209040798	Gonzalez Gutierrez Alfonso	\$5,013.00	\$0.00	\$5,013.00	\$0.00	\$0.00	\$463.97	\$463.97	\$0.00	\$0.03	\$0.00	\$0.00	\$464.00	\$4,549.00	\$263.08
051209040808	Arambula Iñiguez Roberto	\$8,146.00	\$0.00	\$8,146.00	\$0.00	\$0.00	\$1,101.77	\$1,101.77	\$0.00	-\$0.17	\$0.00	\$0.00	\$1,101.60	\$7,044.40	\$263.08
051209040811	Ascencio Torres J. Guadalupe	\$4,177.00	\$0.00	\$4,177.00	\$0.00	\$0.00	\$333.13	\$333.13	\$0.00	\$0.07	\$0.00	\$0.00	\$333.20	\$3,843.80	\$263.08
051209040812	Rivera Gonzalez Andres	\$4,344.00	\$0.00	\$4,344.00	\$0.00	\$0.00	\$355.71	\$355.71	\$0.00	\$0.09	\$0.00	\$0.00	\$355.80	\$3,988.20	\$263.08
051209040813	Diaz Velazquez Ramon	\$4,177.00	\$0.00	\$4,177.00	\$0.00	\$0.00	\$333.13	\$333.13	\$0.00	\$0.07	\$0.00	\$0.00	\$333.20	\$3,843.80	\$263.08
051209040825	Meza Romo David	\$4,177.00	\$0.00	\$4,177.00	\$0.00	\$0.00	\$333.13	\$333.13	\$0.00	\$0.07	\$0.00	\$0.00	\$333.20	\$3,843.80	\$263.08
Total Depto															
		\$37,985.00	\$0.00	\$37,985.00	\$0.00	\$0.00	\$3,980.96	\$3,980.96	\$0.00	\$0.04	\$0.00	\$0.00	\$3,981.00	\$34,004.00	\$1,841.56
Departamento 4	52 PENSIONADOS SEGURIDAD PUBLICA														
051208020848	Vallejo Martinez Andres	\$4,532.00	\$0.00	\$4,532.00	\$0.00	\$0.00	\$385.79	\$385.79	\$0.00	\$0.09	\$0.00	\$314.92	\$700.80	\$3,831.20	\$263.08
051209020799	Gutierrez Gama J. Refugio	\$4,005.00	\$0.00	\$4,005.00	\$0.00	\$0.00	\$314.41	\$314.41	\$0.00	-\$0.01	\$0.00	\$0.00	\$314.40	\$3,690.60	\$263.08
051209030806	Vazquez Torres Francisco	\$3,370.00	\$0.00	\$3,370.00	-\$125.10	\$0.00	\$245.32	\$120.22	\$0.00	-\$0.02	\$0.00	\$0.00	\$120.20	\$3,249.80	\$263.08
051209040807	Huerta Ledezma Sebastian	\$4,179.00	\$0.00	\$4,179.00	\$0.00	\$0.00	\$333.34	\$333.34	\$0.00	\$0.06	\$0.00	\$0.00	\$333.40	\$3,845.60	\$263.08
051209040810	Vargas Medina Antonio	\$4,197.00	\$0.00	\$4,197.00	\$0.00	\$0.00	\$335.30	\$335.30	\$0.00	\$0.10	\$0.00	\$0.00	\$335.40	\$3,861.60	\$263.08
051209040820	Cholico Ruelas Antonio	\$5,356.00	\$0.00	\$5,356.00	\$0.00	\$0.00	\$525.43	\$525.43	\$0.00	-\$0.03	\$0.00	\$0.00	\$525.40	\$4,830.60	\$263.08
051209040822	Delgadillo Medina Pedro	\$3,443.00	\$0.00	\$3,443.00	-\$125.10	\$0.00	\$253.27	\$128.16	\$0.00	-\$0.16	\$0.00	\$0.00	\$128.00	\$3,315.00	\$263.08
051209040826	Hernandez Hernandez Antonio	\$3,752.00	\$0.00	\$3,752.00	\$0.00	\$0.00	\$286.89	\$286.89	\$0.00	-\$0.09	\$0.00	\$0.00	\$286.80	\$3,465.20	\$263.08
051209040832	Navarro Hernandez Francisco	\$3,370.00	\$0.00	\$3,370.00	-\$125.10	\$0.00	\$245.32	\$120.22	\$0.00	-\$0.02	\$0.00	\$0.00	\$120.20	\$3,249.80	\$263.08
051209040840	Hernandez Ruvalcaba Jorge	\$5,818.00	\$0.00	\$5,818.00	\$0.00	\$0.00	\$608.22	\$608.22	\$0.00	\$0.18	\$0.00	\$0.00	\$608.40	\$5,209.60	\$263.08
051209040841	Muñoz Flores Felipe	\$2,729.00	\$0.00	\$2,729.00	-\$145.38	\$0.00	\$175.58	\$30.21	\$0.00	-\$0.01	\$0.00		\$30.20	\$2,698.80	\$263.08
051307000637	Hernandez Escoto Raul	\$4,738.00		\$4,738.00	\$0.00	\$0.00	\$418.75	\$418.75		\$0.05	\$0.00			\$4,319.20	\$263.08
051307000638	Gonzalez Velazquez Jose De Jesus	\$4,635.00	\$0.00	\$4,635.00	\$0.00	\$0.00	\$402.27	\$402.27		\$0.13	\$813.00	\$0.00	\$1,215.40	\$3,419.60	\$263.08
051308000641	Perez Hernandez Roberto	\$2,554.00		\$2,554.00	-\$160.30	-\$3.75	\$156.54	\$0.00		-\$0.05	\$0.00			\$887.80	\$263.08
051309002016	Rojas Hernández Rocio Adriana	\$1,639.00		\$1,639.00	-\$200.63	-\$108.53	\$92.11	\$0.00		-\$0.07	\$0.00			\$1,747.60	\$263.08
051310002016	Flores Resendes Rosa	\$1,890.00		\$1,890.00	-\$188.71	-\$80.54	\$108.17	\$0.00		\$0.14	\$0.00			\$1,970.40	\$263.08
080814202017 Total Depto	Santillán Gutiérrez Petra	\$1,810.00	\$0.00	\$1,810.00	-\$188.71	-\$85.66	\$103.05	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$85.60	\$1,895.60	\$263.08
rotti Depto		\$62,017.00	\$0.00	\$62,017.00	-\$1,259.03	-\$278.48	\$4,989.76	\$4,009.21	\$1,670.00	\$0.35	\$813.00	\$314.92	\$6,529.00	\$55,488.00	\$4,472.36
		=======================================	=======================================	.==========	=======================================	=======================================	=======================================	=======================================	=======================================	=======================================	=======================================		=======================================		=======================================
Total Gral.		\$ 336,280.00	\$ 3,529.00	\$ 339,809.00	\$ -12,488.09	\$ -4,673.56	\$ 26,172.37	\$ 18,357.83	\$ 1,670.00	\$ 0.01	\$ 813.00	\$ 314.92	\$ 16,482.20	\$ 323,326.80	\$ 29,991.12

www.tepatitlan.gob.mx Página 3 de 4



Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018

				TOTAL	Subs al Empleo	Subsidio al Empleo	I.S.R. antes de Subs al						*TOTAL*		
Código	Empleado	Sueldo	COMPENSACION	*PERCEPCIONES*	acreditado	(sp)	Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Pension Alimenticia	Descuento "FAMSA"	*DEDUCCIONES*	*NETO*	Enf. y Mat. Patron

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
	,				(-17		- (-17)	,			,
Departamento 1	PENSIONADOS										
062504122012	Alvarado Vazquez Antonia	\$1,637.10	\$1,637.10	-\$200.63	-\$108.65	\$91.99	\$0.00	\$0.15	-\$108.50	\$1,745.60	\$263.08
080820000315	Orozco Jimenez Maria Martha	\$3,224.23	\$3,224.23	-\$125.10	\$0.00	\$229.46	\$104.36	\$0.07	\$104.43	\$3,119.80	\$263.08
080820000382	Gomez Sanchez Hermelinda	\$4,191.68	\$4,191.68	\$0.00	\$0.00	\$334.72	\$334.72	-\$0.04	\$334.68	\$3,857.00	\$263.08
080820000432	Martin Gutierrez Olivia	\$1,641.08	\$1,641.08	-\$200.63	-\$108.39	\$92.24	\$0.00	\$0.07	-\$108.32	\$1,749.40	\$263.08
080820000436	Muños Torrez Seferina	\$1,891.50	\$1,891.50	-\$188.71	-\$80.45	\$108.27	\$0.00	-\$0.05	-\$80.50	\$1,972.00	\$263.08
080820000443	Raymundo Carranza Maria Guadalupe	\$4,259.20	\$4,259.20	\$0.00	\$0.00	\$342.14	\$342.14	\$0.06	\$342.20	\$3,917.00	\$263.08
080820000580	Navarro Aguayo Teresa	\$911.91	\$911.91	-\$200.74	-\$155.16	\$45.57	\$0.00	-\$0.13	-\$155.29	\$1,067.20	\$263.08
080820000581	Navarro Vazquez Maria Raquel	\$1,414.74	\$1,414.74	-\$200.63	-\$122.88	\$77.76	\$0.00	\$0.02	-\$122.86	\$1,537.60	\$263.08
080820000763	Gonzalez Velasquez Geronima	\$1,100.62	\$1,100.62	-\$200.74	-\$143.09	\$57.65	\$0.00	-\$0.09	-\$143.18	\$1,243.80	\$263.08
080820000788	Reyes Navarro Maria Raquel	\$1,471.68	\$1,471.68	-\$200.63	-\$119.23	\$81.40	\$0.00	-\$0.09	-\$119.32	\$1,591.00	\$263.08
080820003700	Gomez Sandoval Quirina	\$2,870.50	\$2,870.50	-\$145.38	\$0.00	\$190.98	\$45.60	\$0.10	\$45.70	\$2,824.80	\$263.08
080820007890	Huerta Plascencia Ma. Jesús	\$1,178.65	\$1,178.65	-\$200.74	-\$138.09	\$62.65	\$0.00	\$0.14	-\$137.95	\$1,316.60	\$263.08
080820111111	Gonzalez Serrano Maria	\$2,192.88	\$2,192.88	-\$188.71	-\$61.16	\$127.56	\$0.00	\$0.04	-\$61.12	\$2,254.00	\$263.08
082525262930	Hernandez Becerra Maria Del Refugio	\$1,077.93	\$1,077.93	-\$200.74	-\$144.54	\$56.20	\$0.00	\$0.07	-\$144.47	\$1,222.40	\$263.08
082525272013	Hernández Sandobal Juana	\$911.91	\$911.91	-\$200.74	-\$155.16	\$45.57	\$0.00	\$0.07	-\$155.09	\$1,067.00	\$263.08
082525282013	. López Natalia	\$1,072.95	\$1,072.95	-\$200.74	-\$144.86	\$55.88	\$0.00	\$0.01	-\$144.85	\$1,217.80	\$263.08
082525302013	Sánchez Vázquez María Del Carmen	\$1,178.46	\$1,178.46	-\$200.74	-\$138.10	\$62.63	\$0.00	-\$0.04	-\$138.14	\$1,316.60	\$263.08
082525312013	Muñoz Ibarra Rosa	\$756.44	\$756.44	-\$200.83	-\$165.21	\$35.62	\$0.00	-\$0.15	-\$165.36	\$921.80	\$263.08
082525322014	Arambula Gutiérrez Micaela	\$2,270.08	\$2,270.08	-\$174.78	-\$42.29	\$132.50	\$0.00	-\$0.03	-\$42.32	\$2,312.40	\$263.08
082525332014	Huerta Plascencia María	\$1,198.74	\$1,198.74	-\$200.74	-\$136.81	\$63.93	\$0.00	-\$0.05	-\$136.86	\$1,335.60	\$263.08
082527232015	Renteria Casillas Balbino	\$1,110.85	\$1,110.85	-\$200.74	-\$142.43	\$58.31	\$0.00	\$0.08	-\$142.35	\$1,253.20	\$263.08
082527242015	Ladín Delgado Nicolas	\$750.43	\$750.43	-\$200.83	-\$165.59	\$35.24	\$0.00	\$0.02	-\$165.57	\$916.00	\$263.08
082527252016	Barba Loza M.ofelia	\$2,041.66	\$2,041.66	-\$188.71	-\$70.84	\$117.88	\$0.00	-\$0.10	-\$70.94	\$2,112.60	\$263.08
082527262015	Arroyo Rios Maria Del Rosario	\$1,122.43	\$1,122.43	-\$200.74	-\$141.69	\$59.05	\$0.00	-\$0.08	-\$141.77	\$1,264.20	\$263.08
082527272016	Vera González María De Jesús	\$1,141.74	\$1,141.74	-\$200.74	-\$140.45	\$60.28	\$0.00	-\$0.01	-\$140.46	\$1,282.20	\$263.08
082527282016	Cano Fernández M. Esperansa	\$868.39	\$868.39	-\$200.83	-\$158.04	\$42.79	\$0.00	\$0.03	-\$158.01	\$1,026.40	\$263.08
082527292016	Velázquez Velázquez Ma. Carmen	\$868.39	\$868.39	-\$200.83	-\$158.04	\$42.79	\$0.00	\$0.03	-\$158.01	\$1,026.40	\$263.08
082527302017	Martínez Navarro Teresa	\$1,168.02	\$1,168.02	-\$200.74	-\$138.77	\$61.97	\$0.00	-\$0.01	-\$138.78	\$1,306.80	\$263.08
082527312017	De La Torre De Loza María De Jesús	\$2,846.35	\$2,846.35	-\$145.38	\$0.00	\$188.35	\$42.97	-\$0.02	\$42.95	\$2,803.40	\$263.08
082527312018	Sánchez Gutiérrez Clementina	\$874.65	\$874.65	-\$200.74	-\$157.55	\$43.19	\$0.00	\$0.00	-\$157.55	\$1,032.20	\$263.08
082528322017	Luna Reyes María Reveca	\$868.29	\$868.29	-\$200.83	-\$158.05	\$42.78	\$0.00	-\$0.06	-\$158.11	\$1,026.40	\$263.08
Total Depto											
		\$50,113.48	\$50,113.48	-\$5,573.06	-\$3,395.52	\$3,047.35	\$869.79	\$0.01	-\$2,525.72	\$52,639.20	\$8,155.48

www.tepatitlan.gob.mx Página 4 de 4