

**MUNICIPIO DE TEPATITLAN DE MORELOS – JUBILADOS Y PENSIONADOS**

Periodo 21 al 21. Quincenal del 01/11/2018 al 15/11/2018

Código	Empleado	Sueldo	COMPENSACION	*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	Pension Alimenticia	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
<b>Departamento 401 JUBILADOS</b>														
01130500090	Sanchez Cruz Lucio	\$2,608.00	\$0.00	\$2,608.00	-\$160.30	\$0.00	\$162.42	\$2.12	-\$0.12	\$0.00	\$0.00	\$2.00	\$2,606.00	\$246.64
011603000211	Navarro De La Torre Eduardo	\$1,888.00	\$1,400.00	\$3,288.00	-\$125.10	\$0.00	\$236.40	\$111.30	\$0.10	\$0.00	\$0.00	\$111.40	\$3,176.60	\$246.64
040308000282	Almaraz Resendiz Dionicio	\$4,378.00	\$0.00	\$4,378.00	\$0.00	\$0.00	\$361.15	\$361.15	\$0.05	\$0.00	\$0.00	\$361.20	\$4,016.80	\$246.64
040310000291	Delgadillo Alvarez Gregorio	\$3,844.00	\$0.00	\$3,844.00	\$0.00	\$0.00	\$296.90	\$296.90	\$0.10	\$0.00	\$0.00	\$297.00	\$3,547.00	\$246.64
040310000293	Orozco Jimenez Alfonso	\$4,517.00	\$0.00	\$4,517.00	\$0.00	\$0.00	\$383.39	\$383.39	\$0.01	\$0.00	\$0.00	\$383.40	\$4,133.60	\$246.64
040310000294	Ybarra Tostado Antonio	\$3,844.00	\$0.00	\$3,844.00	\$0.00	\$0.00	\$296.90	\$296.90	\$0.10	\$0.00	\$0.00	\$297.00	\$3,547.00	\$246.64
050203000352	Trujillo Hernandez Ruben	\$3,736.00	\$0.00	\$3,736.00	\$0.00	\$0.00	\$285.15	\$285.15	\$0.05	\$0.00	\$0.00	\$285.20	\$3,450.80	\$246.64
050204000356	Garcia Duran Teofilo	\$2,061.00	\$0.00	\$2,061.00	-\$188.71	-\$69.60	\$119.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.60	\$2,130.60	\$246.64
050206000363	Plascencia Esparza Silvano	\$3,153.00	\$0.00	\$3,153.00	-\$125.10	\$0.00	\$221.71	\$96.61	-\$0.01	\$0.00	\$0.00	\$96.60	\$3,056.40	\$246.64
050314000371	Martin Muñoz Bonifacio	\$3,623.00	\$0.00	\$3,623.00	\$0.00	\$0.00	\$272.85	\$272.85	-\$0.05	\$0.00	\$0.00	\$272.80	\$3,350.20	\$246.64
050603000453	Lopez Casillas Manuel	\$2,942.00	\$0.00	\$2,942.00	-\$145.38	\$0.00	\$198.76	\$53.38	\$0.02	\$0.00	\$0.00	\$53.40	\$2,888.60	\$246.64
050605000380	De Avila Flores Juan	\$1,763.00	\$0.00	\$1,763.00	-\$188.71	-\$88.67	\$100.04	\$0.00	\$0.07	\$0.00	\$0.00	-\$88.60	\$1,851.60	\$246.64
050606000185	Franco Franco Rafael	\$4,408.00	\$0.00	\$4,408.00	\$0.00	\$0.00	\$365.95	\$365.95	-\$0.15	\$0.00	\$0.00	\$365.80	\$4,042.20	\$246.64
050606000387	Hernandes Beliz Ruven	\$2,844.00	\$0.00	\$2,844.00	\$0.00	\$0.00	\$188.10	\$188.10	-\$0.10	\$0.00	\$0.00	\$188.00	\$2,656.00	\$246.64
050606000388	Casillas Velazquez Abelino	\$2,245.00	\$0.00	\$2,245.00	-\$174.78	-\$43.89	\$130.89	\$0.00	\$0.09	\$0.00	\$0.00	-\$43.80	\$2,288.80	\$246.64
050606000393	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	\$246.64
050606000394	Velazquez Serrano Jose De Jesus	\$2,646.00	\$0.00	\$2,646.00	-\$145.38	\$0.00	\$166.55	\$21.18	\$0.02	\$0.00	\$0.00	\$21.20	\$2,624.80	\$246.64
050607000474	Gomez Orozco Faustino	\$2,559.00	\$0.00	\$2,559.00	-\$160.30	-\$3.21	\$157.09	\$0.00	\$0.01	\$0.00	\$0.00	-\$3.20	\$2,562.20	\$246.64
050608000487	Sanchez Vazquez Enrique	\$4,590.00	\$0.00	\$4,590.00	\$0.00	\$0.00	\$395.07	\$395.07	\$0.13	\$0.00	\$0.00	\$395.20	\$4,194.80	\$246.64
050608000489	Sanchez Rodriguez Juan Manuel	\$4,590.00	\$0.00	\$4,590.00	\$0.00	\$0.00	\$395.07	\$395.07	\$0.13	\$0.00	\$0.00	\$395.20	\$4,194.80	\$246.64
050608000490	Vazquez Flores Luis Reyes	\$4,590.00	\$0.00	\$4,590.00	\$0.00	\$0.00	\$395.07	\$395.07	-\$0.07	\$0.00	\$0.00	\$395.00	\$4,195.00	\$246.64
050608000491	Sanchez Gutierrez Benjamin	\$4,210.00	\$0.00	\$4,210.00	\$0.00	\$0.00	\$336.72	\$336.72	-\$0.12	\$0.00	\$0.00	\$336.60	\$3,873.40	\$246.64
050609000485	Galvan Galvan Jose Eduviges	\$2,754.00	\$0.00	\$2,754.00	-\$145.38	\$0.00	\$178.30	\$32.93	\$0.07	\$0.00	\$0.00	\$33.00	\$2,721.00	\$246.64
050609000502	Mendoza Sanchez Francisca	\$1,533.00	\$0.00	\$1,533.00	-\$200.63	-\$115.31	\$85.32	\$0.00	-\$0.09	\$0.00	\$0.00	-\$115.40	\$1,648.40	\$246.64
050609000509	Gonzalez Castillo Carmen	\$1,533.00	\$0.00	\$1,533.00	-\$200.63	-\$115.31	\$85.32	\$0.00	-\$0.09	\$0.00	\$0.00	-\$115.40	\$1,648.40	\$246.64
050609000514	Navarro Vera M. Guadalupe	\$1,533.00	\$0.00	\$1,533.00	-\$200.63	-\$115.31	\$85.32	\$0.00	-\$0.09	\$0.00	\$0.00	-\$115.40	\$1,648.40	\$246.64
050611000388	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	-\$88.80	\$1,849.80	\$246.64
050611000435	Martin Muñoz Maria Carmen	\$1,762.00	\$0.00	\$1,762.00	-\$188.71	-\$88.73	\$99.98	\$0.00	-\$0.07	\$0.00	\$0.00	-\$88.80	\$1,850.80	\$246.64
051011000604	Huerta Gonzalez Sabino	\$1,967.00	\$0.00	\$1,967.00	-\$188.71	-\$75.61	\$113.10	\$0.00	\$0.01	\$0.00	\$0.00	-\$75.60	\$2,042.60	\$246.64
051602000650	Jimenez Martin Elpidio	\$1,444.00	\$0.00	\$1,444.00	\$0.00	\$0.00	\$79.63	\$79.63	-\$0.03	\$0.00	\$0.00	\$79.60	\$1,364.40	\$246.64
080820000712	Esquibias Carabajal Blas	\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	-\$0.18	\$0.00	\$0.00	-\$95.60	\$1,832.60	\$246.64
080820000715	Velazquez Contreras Miguel	\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	-\$0.18	\$0.00	\$0.00	-\$95.60	\$1,832.60	\$246.64
080820000717	Perez Perez Maria Asuncion	\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	-\$0.18	\$0.00	\$0.00	-\$95.60	\$1,832.60	\$246.64
080820000718	Velazquez Macias Maria Refugio	\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	-\$0.18	\$0.00	\$0.00	-\$95.60	\$1,832.60	\$246.64
080820000722	Delgadillo Alvarez Jose Luis	\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	-\$0.18	\$0.00	\$0.00	-\$95.60	\$1,832.60	\$246.64
080820000731	Paiz Muñoz Antonio	\$4,043.00	\$0.00	\$4,043.00	\$0.00	\$0.00	\$318.55	\$318.55	\$0.05	\$0.00	\$0.00	\$318.60	\$3,724.40	\$246.64
080820000738	Gomez Alvizo Salvador	\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	-\$0.18	\$0.00	\$0.00	-\$95.60	\$1,832.60	\$246.64
<b>Total Depto</b>		<b>\$101,497.00</b>	<b>\$1,400.00</b>	<b>\$102,897.00</b>	<b>-\$3,889.96</b>	<b>-\$1,376.96</b>	<b>\$7,297.42</b>	<b>\$4,784.42</b>	<b>-\$1.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,406.40</b>	<b>\$99,490.60</b>	<b>\$9,125.68</b>
<b>Departamento 402 JUBILADOS "DELEGACION DE MEZCALA"</b>														
080820000741	Cisneros Saavedra Rosendo	\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	-\$0.18	\$0.00	\$0.00	-\$95.60	\$1,832.60	\$246.64
<b>Total Depto</b>		<b>\$1,737.00</b>	<b>\$0.00</b>	<b>\$1,737.00</b>	<b>-\$193.80</b>	<b>-\$95.42</b>	<b>\$98.38</b>	<b>\$0.00</b>	<b>-\$0.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$95.60</b>	<b>\$1,832.60</b>	<b>\$246.64</b>
<b>Departamento 404 JUBILADOS DELEGACION DE TECOMATLAN</b>														
020111000197	Garcia Vazquez J. Jesus	\$1,741.00	\$0.00	\$1,741.00	-\$193.80	-\$95.16	\$98.64	\$0.00	\$0.16	\$0.00	\$0.00	-\$95.00	\$1,836.00	\$246.64
080820000743	Venegas Yñiguez Rosalba	\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	-\$0.18	\$0.00	\$0.00	-\$95.60	\$1,832.60	\$246.64
<b>Total Depto</b>		<b>\$3,478.00</b>	<b>\$0.00</b>	<b>\$3,478.00</b>	<b>-\$387.60</b>	<b>-\$190.58</b>	<b>\$197.02</b>	<b>\$0.00</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$190.60</b>	<b>\$3,668.60</b>	<b>\$493.28</b>
<b>Departamento 406 PENSIONADOS CAPILLA DE GUADALUPE</b>														
020115000127	Martin Navarro Raul	\$4,171.00	\$0.00	\$4,171.00	\$0.00	\$0.00	\$332.47	\$332.47	-\$0.07	\$0.00	\$0.00	\$332.40	\$3,838.60	\$246.64

**MUNICIPIO DE TEPATITLAN DE MORELOS – JUBILADOS Y PENSIONADOS**

Periodo 21 al 21. Quincenal del 01/11/2018 al 15/11/2018

Código	Empleado	Sueldo	COMPENSACION	*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	Pension Alimenticia	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
020115000129	Miranda Martín Rafael	\$1,842.00	\$0.00	\$1,842.00	-\$188.71	-\$83.61	\$105.10	\$0.00	\$0.01	\$0.00	\$0.00	-\$83.60	\$1,925.60	\$246.64
020115102000	Orozco Valadez Jose De Jesus	\$3,605.00	\$0.00	\$3,605.00	-\$107.37	\$0.00	\$270.89	\$163.52	-\$0.12	\$0.00	\$0.00	\$163.40	\$3,441.60	\$246.64
062510162011	Hernandez Gonzalez Ma. Guadalupe	\$872.00	\$0.00	\$872.00	-\$200.83	-\$157.81	\$43.02	\$0.00	\$0.01	\$0.00	\$0.00	-\$157.80	\$1,029.80	\$246.64
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	-\$81.40	\$1,957.40	\$246.64
<b>Total Depto</b>		<b>\$12,366.00</b>	<b>\$0.00</b>	<b>\$12,366.00</b>	<b>-\$685.62</b>	<b>-\$322.86</b>	<b>\$858.76</b>	<b>\$495.99</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$173.00</b>	<b>\$12,193.00</b>	<b>\$1,233.20</b>
<b>Departamento 407 PENSIONADOS</b>														
010201000475	Maciel Muñoz José	\$3,708.00	\$0.00	\$3,708.00	\$0.00	\$0.00	\$282.10	\$282.10	\$0.10	\$0.00	\$0.00	\$282.20	\$3,425.80	\$246.64
010801000062	Gallegos Franco Francisco	\$4,326.00	\$0.00	\$4,326.00	\$0.00	\$0.00	\$352.83	\$352.83	-\$0.03	\$0.00	\$0.00	\$352.80	\$3,973.20	\$246.64
040104000249	Vargas Romero Maria Rosalina	\$2,508.00	\$0.00	\$2,508.00	-\$160.30	-\$8.76	\$151.54	\$0.00	-\$0.04	\$0.00	\$0.00	-\$8.80	\$2,516.80	\$246.64
040106000263	Ramirez Reyes Jose De Jesus	\$3,013.00	\$0.00	\$3,013.00	-\$145.38	\$0.00	\$206.48	\$61.11	-\$0.11	\$0.00	\$0.00	\$61.00	\$2,952.00	\$246.64
040308000287	Jimenez Casillas J. Guadalupe	\$4,445.00	\$0.00	\$4,445.00	\$0.00	\$0.00	\$371.87	\$371.87	\$0.13	\$0.00	\$0.00	\$372.00	\$4,073.00	\$246.64
040309000288	Rodríguez Gomez Raul	\$2,891.00	\$0.00	\$2,891.00	-\$145.38	\$0.00	\$193.21	\$47.83	-\$0.03	\$0.00	\$0.00	\$47.80	\$2,843.20	\$246.64
040310000302	Nuñez Becerra Jose	\$2,575.00	\$0.00	\$2,575.00	-\$160.30	-\$1.47	\$158.83	\$0.00	-\$0.13	\$0.00	\$0.00	-\$1.60	\$2,576.60	\$246.64
040310001032	Mora Medina Pedro	\$5,101.00	\$0.00	\$5,101.00	\$0.00	\$0.00	\$479.74	\$479.74	\$0.06	\$0.00	\$0.00	\$479.80	\$4,621.20	\$246.64
050204000357	Sanchez Villalobos Domingo	\$4,120.00	\$0.00	\$4,120.00	\$0.00	\$0.00	\$326.92	\$326.92	-\$0.12	\$0.00	\$0.00	\$326.80	\$3,793.20	\$246.64
050602000379	Valencia Garcia Isidro	\$4,738.00	\$0.00	\$4,738.00	\$0.00	\$0.00	\$418.75	\$418.75	\$0.05	\$0.00	\$0.00	\$418.80	\$4,319.20	\$246.64
050602000433	Robledo Ortega Rodolfo	\$4,120.00	\$0.00	\$4,120.00	\$0.00	\$0.00	\$326.92	\$326.92	\$0.08	\$0.00	\$0.00	\$327.00	\$3,793.00	\$246.64
050603000440	Rodríguez Casillas Jose De Jesus	\$2,038.00	\$0.00	\$2,038.00	-\$188.71	-\$71.07	\$117.64	\$0.00	-\$0.13	\$0.00	\$0.00	-\$71.20	\$2,109.20	\$246.64
050603000456	Limon Diaz Gerardo	\$2,987.00	\$0.00	\$2,987.00	-\$145.38	\$0.00	\$203.65	\$58.28	-\$0.08	\$0.00	\$0.00	\$58.20	\$2,928.80	\$246.64
050606000392	Gomez Vargas Jose De Jesus	\$2,884.00	\$0.00	\$2,884.00	-\$145.38	\$0.00	\$192.45	\$47.07	-\$0.07	\$0.00	\$0.00	\$47.00	\$2,837.00	\$246.64
050606000396	Gomez Franco Ramon	\$3,090.00	\$0.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.76	\$0.04	\$0.00	\$0.00	\$89.80	\$3,000.20	\$246.64
050606000401	Gutierrez De La Mora Jose Francisco	\$2,884.00	\$0.00	\$2,884.00	-\$145.38	\$0.00	\$192.45	\$47.07	-\$0.07	\$0.00	\$0.00	\$47.00	\$2,837.00	\$246.64
050606000405	Herrera Vivanco Ramon	\$1,474.00	\$0.00	\$1,474.00	-\$200.63	-\$119.09	\$81.55	\$0.00	-\$0.11	\$0.00	\$0.00	-\$119.20	\$1,593.20	\$246.64
050608000492	Ponce Gutierrez Juan Ramon	\$3,342.00	\$0.00	\$3,342.00	-\$125.10	\$0.00	\$242.28	\$117.18	\$0.02	\$0.00	\$0.00	\$117.20	\$3,224.80	\$246.64
050609000503	Gomez Gomez Celia	\$1,916.00	\$0.00	\$1,916.00	-\$188.71	-\$78.88	\$109.84	\$0.00	\$0.08	\$0.00	\$0.00	-\$78.80	\$1,994.80	\$246.64
050609000511	Navarro Rodriguez Maria Del Socorro	\$1,488.00	\$0.00	\$1,488.00	-\$200.63	-\$118.19	\$82.44	\$0.00	-\$0.01	\$0.00	\$0.00	-\$118.20	\$1,606.20	\$246.64
050609000520	Casillas Hernandez Agustina	\$1,328.00	\$0.00	\$1,328.00	-\$200.63	-\$128.43	\$72.20	\$0.00	\$0.03	\$0.00	\$0.00	-\$128.40	\$1,456.40	\$246.64
050611000410	Gonzalez Cortes Hermelinda	\$1,557.00	\$0.00	\$1,557.00	-\$200.63	-\$113.77	\$86.86	\$0.00	-\$0.03	\$0.00	\$0.00	-\$113.80	\$1,670.80	\$246.64
050611000522	Guzman Ramirez Beatriz	\$2,350.00	\$0.00	\$2,350.00	-\$160.30	-\$22.69	\$137.61	\$0.00	\$0.09	\$0.00	\$0.00	-\$22.60	\$2,372.60	\$246.64
050811000972	Vazquez Barba Ruben	\$3,694.00	\$0.00	\$3,694.00	\$0.00	\$0.00	\$280.58	\$280.58	\$0.02	\$0.00	\$0.00	\$280.60	\$3,413.40	\$246.64
050812000982	Nuño Huerta Victoriano	\$3,090.00	\$0.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.76	\$0.04	\$0.00	\$0.00	\$89.80	\$3,000.20	\$246.64
051006000568	Martinez Torres Rafael	\$2,630.00	\$0.00	\$2,630.00	-\$160.30	\$0.00	\$164.81	\$4.51	-\$0.11	\$0.00	\$0.00	\$4.40	\$2,625.60	\$246.64
051006000571	Rodríguez Hernandez Abraham	\$4,738.00	\$0.00	\$4,738.00	\$0.00	\$0.00	\$418.75	\$418.75	\$0.05	\$0.00	\$0.00	\$418.80	\$4,319.20	\$246.64
051007000576	Alcantar Jimenez Ilario	\$3,811.00	\$0.00	\$3,811.00	\$0.00	\$0.00	\$293.31	\$293.31	\$0.09	\$0.00	\$0.00	\$293.40	\$3,517.60	\$246.64
051007000588	Hernandez Murillo Antonio	\$1,557.00	\$0.00	\$1,557.00	-\$200.63	-\$113.77	\$86.86	\$0.00	-\$0.03	\$0.00	\$0.00	-\$113.80	\$1,670.80	\$246.64
051010000596	De La Torre Huerta Jorge	\$1,894.00	\$0.00	\$1,894.00	-\$188.71	-\$80.29	\$108.43	\$0.00	\$0.09	\$0.00	\$0.00	-\$80.20	\$1,974.20	\$246.64
051010000601	De La Torre Huerta Carlos Alberto	\$1,712.00	\$0.00	\$1,712.00	-\$200.63	-\$103.85	\$96.78	\$0.00	-\$0.15	\$0.00	\$0.00	-\$104.00	\$1,816.00	\$246.64
051702000477	Bustos Fonseca Pedro	\$2,222.00	\$0.00	\$2,222.00	-\$174.78	-\$45.36	\$129.42	\$0.00	-\$0.04	\$0.00	\$0.00	-\$45.40	\$2,267.40	\$246.64
051702012016	Villalobos Navarro Fidel	\$4,120.00	\$0.00	\$4,120.00	\$0.00	\$0.00	\$326.92	\$326.92	\$0.08	\$0.00	\$0.00	\$327.00	\$3,793.00	\$246.64
<b>Total Depto</b>		<b>\$98,351.00</b>	<b>\$0.00</b>	<b>\$98,351.00</b>	<b>-\$3,688.09</b>	<b>-\$1,005.62</b>	<b>\$7,123.74</b>	<b>\$4,441.26</b>	<b>-\$0.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,435.40</b>	<b>\$94,915.60</b>	<b>\$8,139.12</b>
<b>Departamento 409 PENSIONADOS DEL DE SAN JOSE DE GRACIA</b>														
020109000179	Velazquez Cortez Josefina	\$1,225.00	\$0.00	\$1,225.00	-\$200.74	-\$135.13	\$65.61	\$0.00	\$0.13	\$0.00	\$0.00	-\$135.00	\$1,360.00	\$246.64
020112000183	Flores Hernandez Ma Socorro	\$743.00	\$0.00	\$743.00	-\$200.83	-\$166.07	\$34.76	\$0.00	\$0.07	\$0.00	\$0.00	-\$166.00	\$909.00	\$246.64
020112000184	Sanchez Abarca Isidro	\$1,702.00	\$0.00	\$1,702.00	-\$200.63	-\$104.49	\$96.14	\$0.00	\$0.09	\$0.00	\$0.00	-\$104.40	\$1,806.40	\$246.64
020115000185	Villaseñor Vazquez J. Jesus	\$1,347.00	\$0.00	\$1,347.00	-\$200.63	-\$127.21	\$73.42	\$0.00	\$0.01	\$0.00	\$0.00	-\$127.20	\$1,474.20	\$246.64
020115001024	Barrera Angulo J. Jesus	\$1,299.00	\$0.00	\$1,299.00	-\$200.74	-\$130.39	\$70.35	\$0.00	-\$0.01	\$0.00	\$0.00	-\$130.40	\$1,429.40	\$246.64
020116002016	Velázquez Cortez Teresa	\$1,531.00	\$0.00	\$1,531.00	-\$200.63	-\$115.44	\$85.20	\$0.00	\$0.04	\$0.00	\$0.00	-\$115.40	\$1,646.40	\$246.64
<b>Total Depto</b>		<b>\$7,847.00</b>	<b>\$0.00</b>	<b>\$7,847.00</b>	<b>-\$1,204.20</b>	<b>-\$778.73</b>	<b>\$425.48</b>	<b>\$0.00</b>	<b>\$0.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$778.40</b>	<b>\$8,625.40</b>	<b>\$1,479.84</b>
<b>Departamento 410 PENSIONADOS OJO DE AGUA</b>														

**MUNICIPIO DE TEPATITLAN DE MORELOS – JUBILADOS Y PENSIONADOS**

Periodo 21 al 21. Quincenal del 01/11/2018 al 15/11/2018

Código	Empleado	Sueldo	COMPENSACION	*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	Pension Alimenticia	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
050606000395	Garcia Martinez Raymundo	\$1,268.00	\$0.00	\$1,268.00	-\$200.74	-\$132.37	\$68.36	\$0.00	-\$0.03	\$0.00	\$0.00	-\$132.40	\$1,400.40	\$246.64
<b>Total Depto</b>		<b>\$1,268.00</b>	<b>\$0.00</b>	<b>\$1,268.00</b>	<b>-\$200.74</b>	<b>-\$132.37</b>	<b>\$68.36</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$132.40</b>	<b>\$1,400.40</b>	<b>\$246.64</b>
<b>Departamento 411 PENSIONADOS PEGUEROS</b>														
020111000168	Ibarra Vivanco Magdaleno	\$2,266.00	\$0.00	\$2,266.00	-\$174.78	-\$42.55	\$132.24	\$0.00	-\$0.05	\$0.00	\$0.00	-\$42.60	\$2,308.60	\$246.64
062510192011	Jimenez Padilla Ramon	\$920.00	\$0.00	\$920.00	-\$200.74	-\$154.65	\$46.09	\$0.00	\$0.05	\$0.00	\$0.00	-\$154.60	\$1,074.60	\$246.64
<b>Total Depto</b>		<b>\$3,186.00</b>	<b>\$0.00</b>	<b>\$3,186.00</b>	<b>-\$375.52</b>	<b>-\$197.20</b>	<b>\$178.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$197.20</b>	<b>\$3,383.20</b>	<b>\$493.28</b>
<b>Departamento 412 JUBILADOS CAPILLA DE MILPILLAS</b>														
08082000740	Ramos Moreno Rosa Elena	\$1,737.00	\$0.00	\$1,737.00	-\$193.80	-\$95.42	\$98.38	\$0.00	-\$0.18	\$0.00	\$0.00	-\$95.60	\$1,832.60	\$246.64
080820002016	Ornelas Iñiguez José	\$2,163.00	\$0.00	\$2,163.00	-\$188.71	-\$63.07	\$125.64	\$0.00	-\$0.13	\$0.00	\$0.00	-\$63.20	\$2,226.20	\$246.64
<b>Total Depto</b>		<b>\$3,900.00</b>	<b>\$0.00</b>	<b>\$3,900.00</b>	<b>-\$382.51</b>	<b>-\$158.49</b>	<b>\$224.02</b>	<b>\$0.00</b>	<b>-\$0.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$158.80</b>	<b>\$4,058.80</b>	<b>\$493.28</b>
<b>Departamento 451 JUBILADOS SEGURIDAD PUBLICA</b>														
051206090748	Leos Piña Miguel	\$7,951.00	\$0.00	\$7,951.00	\$0.00	\$0.00	\$1,060.12	\$1,060.12	-\$0.12	\$0.00	\$0.00	\$1,060.00	\$6,891.00	\$246.64
051209040798	Gonzalez Gutierrez Alfonso	\$5,013.00	\$0.00	\$5,013.00	\$0.00	\$0.00	\$463.97	\$463.97	\$0.03	\$0.00	\$0.00	\$464.00	\$4,549.00	\$246.64
051209040808	Arambula Iñiguez Roberto	\$8,146.00	\$0.00	\$8,146.00	\$0.00	\$0.00	\$1,101.77	\$1,101.77	\$0.03	\$0.00	\$0.00	\$1,101.80	\$7,044.20	\$246.64
051209040811	Ascencio Torres J. Guadalupe	\$4,177.00	\$0.00	\$4,177.00	\$0.00	\$0.00	\$333.13	\$333.13	\$0.07	\$0.00	\$0.00	\$333.20	\$3,843.80	\$246.64
051209040812	Rivera Gonzalez Andres	\$4,344.00	\$0.00	\$4,344.00	\$0.00	\$0.00	\$355.71	\$355.71	\$0.09	\$0.00	\$0.00	\$355.80	\$3,988.20	\$246.64
051209040813	Diaz Velazquez Ramon	\$4,177.00	\$0.00	\$4,177.00	\$0.00	\$0.00	\$333.13	\$333.13	\$0.07	\$0.00	\$0.00	\$333.20	\$3,843.80	\$246.64
051209040825	Meza Romo David	\$4,177.00	\$0.00	\$4,177.00	\$0.00	\$0.00	\$333.13	\$333.13	\$0.07	\$0.00	\$0.00	\$333.20	\$3,843.80	\$246.64
<b>Total Depto</b>		<b>\$37,985.00</b>	<b>\$0.00</b>	<b>\$37,985.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,980.96</b>	<b>\$3,980.96</b>	<b>\$0.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,981.20</b>	<b>\$34,003.80</b>	<b>\$1,726.48</b>
<b>Departamento 452 PENSIONADOS SEGURIDAD PUBLICA</b>														
051208020848	Vallejo Martinez Andres	\$4,532.00	\$0.00	\$4,532.00	\$0.00	\$0.00	\$385.79	\$385.79	-\$0.11	\$0.00	\$265.92	\$651.60	\$3,880.40	\$246.64
051209020799	Gutierrez Gama J. Refugio	\$4,005.00	\$0.00	\$4,005.00	\$0.00	\$0.00	\$314.41	\$314.41	\$0.19	\$0.00	\$0.00	\$314.60	\$3,690.40	\$246.64
051209030806	Vazquez Torres Francisco	\$3,370.00	\$0.00	\$3,370.00	-\$125.10	\$0.00	\$245.32	\$120.22	-\$0.02	\$0.00	\$0.00	\$120.20	\$3,249.80	\$246.64
051209040807	Huerta Ledezma Sebastian	\$4,179.00	\$0.00	\$4,179.00	\$0.00	\$0.00	\$333.34	\$333.34	\$0.06	\$0.00	\$0.00	\$333.40	\$3,845.60	\$246.64
051209040810	Vargas Medina Antonio	\$4,197.00	\$0.00	\$4,197.00	\$0.00	\$0.00	\$335.30	\$335.30	-\$0.10	\$0.00	\$0.00	\$335.20	\$3,861.80	\$246.64
051209040820	Cholico Ruelas Antonio	\$5,356.00	\$0.00	\$5,356.00	\$0.00	\$0.00	\$525.43	\$525.43	\$0.17	\$0.00	\$0.00	\$525.60	\$4,830.40	\$246.64
051209040822	Delgadillo Medina Pedro	\$3,443.00	\$0.00	\$3,443.00	-\$125.10	\$0.00	\$253.27	\$128.16	-\$0.16	\$0.00	\$0.00	\$128.00	\$3,315.00	\$246.64
051209040826	Hernandez Hernandez Antonio	\$3,752.00	\$0.00	\$3,752.00	\$0.00	\$0.00	\$286.89	\$286.89	\$0.11	\$0.00	\$0.00	\$287.00	\$3,465.00	\$246.64
051209040832	Navarro Hernandez Francisco	\$3,370.00	\$0.00	\$3,370.00	-\$125.10	\$0.00	\$245.32	\$120.22	-\$0.02	\$0.00	\$0.00	\$120.20	\$3,249.80	\$246.64
051209040840	Hernandez Ruvalcaba Jorge	\$5,818.00	\$0.00	\$5,818.00	\$0.00	\$0.00	\$608.22	\$608.22	-\$0.02	\$0.00	\$0.00	\$608.20	\$5,209.80	\$246.64
051209040841	Muñoz Flores Felipe	\$2,729.00	\$0.00	\$2,729.00	-\$145.38	\$0.00	\$175.58	\$30.21	\$0.19	\$0.00	\$0.00	\$30.40	\$2,698.60	\$246.64
051307000637	Hernandez Escoto Raul	\$4,738.00	\$0.00	\$4,738.00	\$0.00	\$0.00	\$418.75	\$418.75	-\$0.15	\$0.00	\$0.00	\$418.60	\$4,319.40	\$246.64
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	\$246.64
051308000641	Perez Hernandez Roberto	\$2,554.00	\$0.00	\$2,554.00	-\$160.30	-\$3.75	\$156.54	\$0.00	\$0.15	\$0.00	\$0.00	-\$3.60	\$2,557.60	\$246.64
051309002016	Rojas Hernández Rocio Adriana	\$1,639.00	\$0.00	\$1,639.00	-\$200.63	-\$108.53	\$92.11	\$0.00	-\$0.07	\$0.00	\$0.00	-\$108.60	\$1,747.60	\$246.64
051310002016	Flores Resendes Rosa	\$1,890.00	\$0.00	\$1,890.00	-\$188.71	-\$80.54	\$108.17	\$0.00	-\$0.06	\$0.00	\$0.00	-\$80.60	\$1,970.60	\$246.64
080814202017	Santillán Gutiérrez Petra	\$1,810.00	\$0.00	\$1,810.00	-\$188.71	-\$85.66	\$103.05	\$0.00	\$0.06	\$0.00	\$0.00	-\$85.60	\$1,895.60	\$246.64
<b>Total Depto</b>		<b>\$62,017.00</b>	<b>\$0.00</b>	<b>\$62,017.00</b>	<b>-\$1,259.03</b>	<b>-\$278.48</b>	<b>\$4,989.76</b>	<b>\$4,009.21</b>	<b>\$0.35</b>	<b>\$813.00</b>	<b>\$265.92</b>	<b>\$4,810.00</b>	<b>\$57,207.00</b>	<b>\$4,192.88</b>
<b>Total Gral.</b>		<b>\$ 333,632.00</b>	<b>\$ 1,400.00</b>	<b>\$ 335,032.00</b>	<b>\$ -12,267.07</b>	<b>\$ -4,536.71</b>	<b>\$ 25,442.23</b>	<b>\$ 17,711.84</b>	<b>\$ -1.05</b>	<b>\$ 813.00</b>	<b>\$ 265.92</b>	<b>\$ 14,253.00</b>	<b>\$ 320,779.00</b>	<b>\$ 27,870.32</b>

**MUNICIPIO DE TEPATITLAN DE MORELOS – JUBILADOS Y PENSIONADOS**

Periodo 21 al 21. Quincenal del 01/11/2018 al 15/11/2018

Código	Empleado	Sueldo	COMPENSACION	*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	Pension Alimenticia	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
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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
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**Departamento 1 PENSIONADOS**

062504122012	Alvarado Vazquez Antonia	\$1,637.10	\$1,637.10	-\$200.63	-\$108.65	\$91.99	\$0.00	-\$0.05	-\$108.70	\$1,745.80	\$246.64
080820000315	Orozco Jimenez María Martha	\$3,224.23	\$3,224.23	-\$125.10	\$0.00	\$229.46	\$104.36	-\$0.13	\$104.23	\$3,120.00	\$246.64
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	\$246.64
080820000432	Martín Gutierrez Olivia	\$1,641.08	\$1,641.08	-\$200.63	-\$108.39	\$92.24	\$0.00	-\$0.13	-\$108.52	\$1,749.60	\$246.64
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	\$246.64
080820000443	Raymundo Carranza María Guadalupe	\$4,259.20	\$4,259.20	\$0.00	\$0.00	\$342.14	\$342.14	-\$0.14	\$342.00	\$3,917.20	\$246.64
080820000580	Navarro Aguayo Teresa	\$911.91	\$911.91	-\$200.74	-\$155.16	\$45.57	\$0.00	\$0.07	-\$155.09	\$1,067.00	\$246.64
080820000581	Navarro Vazquez María Raquel	\$1,414.74	\$1,414.74	-\$200.63	-\$122.88	\$77.76	\$0.00	\$0.02	-\$122.86	\$1,537.60	\$246.64
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	\$246.64
080820000788	Reyes Navarro María Raquel	\$1,471.68	\$1,471.68	-\$200.63	-\$119.23	\$81.40	\$0.00	\$0.11	-\$119.12	\$1,590.80	\$246.64
080820003700	Gomez Sandoval Quirina	\$2,870.50	\$2,870.50	-\$145.38	\$0.00	\$190.98	\$45.60	-\$0.10	\$45.50	\$2,825.00	\$246.64
080820007890	Huerta Plascencia Ma. Jesús	\$1,178.65	\$1,178.65	-\$200.74	-\$138.09	\$62.65	\$0.00	-\$0.06	-\$138.15	\$1,316.80	\$246.64
080820111111	Gonzalez Serrano María	\$2,192.88	\$2,192.88	-\$188.71	-\$61.16	\$127.56	\$0.00	\$0.04	-\$61.12	\$2,254.00	\$246.64
082525262930	Hernandez Becerra María Del Refugio	\$1,077.93	\$1,077.93	-\$200.74	-\$144.54	\$56.20	\$0.00	-\$0.13	-\$144.67	\$1,222.60	\$246.64
082525272013	Hernández Sandoval Juana	\$911.91	\$911.91	-\$200.74	-\$155.16	\$45.57	\$0.00	\$0.07	-\$155.09	\$1,067.00	\$246.64
082525282013	López Natalia	\$1,072.95	\$1,072.95	-\$200.74	-\$144.86	\$55.88	\$0.00	\$0.01	-\$144.85	\$1,217.80	\$246.64
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	\$246.64
082525312013	Muñoz Ibarra Rosa	\$756.44	\$756.44	-\$200.83	-\$165.21	\$35.62	\$0.00	\$0.05	-\$165.16	\$921.60	\$246.64
082525322014	Arambula Gutiérrez Micaela	\$2,270.08	\$2,270.08	-\$174.78	-\$42.29	\$132.50	\$0.00	\$0.17	-\$42.12	\$2,312.20	\$246.64
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	\$246.64
082527232015	Rentería Casillas Balbino	\$1,110.85	\$1,110.85	-\$200.74	-\$142.43	\$58.31	\$0.00	\$0.08	-\$142.35	\$1,253.20	\$246.64
082527242015	Ladín Delgado Nicolas	\$750.43	\$750.43	-\$200.83	-\$165.59	\$35.24	\$0.00	\$0.02	-\$165.57	\$916.00	\$246.64
082527252016	Barba Loza M.ofelia	\$2,041.66	\$2,041.66	-\$188.71	-\$70.84	\$117.88	\$0.00	\$0.10	-\$70.74	\$2,112.40	\$246.64
082527262015	Arroyo Rios María Del Rosario	\$1,122.43	\$1,122.43	-\$200.74	-\$141.69	\$59.05	\$0.00	-\$0.08	-\$141.77	\$1,264.20	\$246.64
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	\$246.64
082527282016	Cano Fernández M. Esperansa	\$868.39	\$868.39	-\$200.83	-\$158.04	\$42.79	\$0.00	\$0.03	-\$158.01	\$1,026.40	\$246.64
082527292016	Velázquez Velázquez Ma. Carmen	\$868.39	\$868.39	-\$200.83	-\$158.04	\$42.79	\$0.00	\$0.03	-\$158.01	\$1,026.40	\$246.64
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	\$246.64
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	\$246.64
082527312018	Sánchez Gutiérrez Clementina	\$874.65	\$874.65	-\$200.74	-\$157.55	\$43.19	\$0.00	\$0.00	-\$157.55	\$1,032.20	\$246.64
082528322017	Luna Reyes María Reveca	\$868.29	\$868.29	-\$200.83	-\$158.05	\$42.78	\$0.00	\$0.14	-\$157.91	\$1,026.20	\$246.64
<b>Total Depto</b>		<b>\$50,113.48</b>	<b>\$50,113.48</b>	<b>-\$5,573.06</b>	<b>-\$3,395.52</b>	<b>\$3,047.35</b>	<b>\$869.79</b>	<b>-\$0.19</b>	<b>-\$2,525.92</b>	<b>\$52,639.40</b>	<b>\$7,645.84</b>