

MUNICIPIO DE TEPATITLÁN DE MORELOS – PENSIONADOS Y JUBILADOS

Periodo 23 al 23 Quincenal del 01/12/2018 al 15/12/2018

Código	Empleado	Sueldo	Aginaldo	*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
Total Depto		\$1,268.00	\$2,113.00	\$3,381.00	-\$200.74	-\$132.37	\$68.36	\$0.00	-\$0.03	\$0.00	\$0.00	-\$132.40	\$3,513.40	\$246.64
Departamento 411 PENSIONADOS PEGUEROS														
020111000168	Ibarra Vivanco Magdaleno	\$2,266.00	\$3,776.00	\$6,042.00	-\$174.78	-\$42.55	\$132.24	\$0.00	\$0.15	\$0.00	\$0.00	-\$42.40	\$6,084.40	\$246.64
062510192011	Jimenez Padilla Ramon	\$920.00	\$1,533.00	\$2,453.00	-\$200.74	-\$154.65	\$46.09	\$0.00	-\$0.15	\$0.00	\$0.00	-\$154.80	\$2,607.80	\$246.64
Total Depto		\$3,186.00	\$5,309.00	\$8,495.00	-\$375.52	-\$197.20	\$178.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$197.20	\$8,692.20	\$493.28
Departamento 412 JUBILADOS CAPILLA DE MILPILLAS														
080820000740	Ramos Moreno Rosa Elena	\$1,737.00	\$2,895.00	\$4,632.00	-\$193.80	-\$95.42	\$98.38	\$0.00	\$0.02	\$0.00	\$0.00	-\$95.40	\$4,727.40	\$246.64
080820002016	Ornelas Iñiguez José	\$2,163.00	\$3,605.00	\$5,768.00	-\$188.71	-\$63.07	\$125.64	\$0.00	\$0.07	\$0.00	\$0.00	-\$63.00	\$5,831.00	\$246.64
Total Depto		\$3,900.00	\$6,500.00	\$10,400.00	-\$382.51	-\$158.49	\$224.02	\$0.00	\$0.09	\$0.00	\$0.00	-\$158.40	\$10,558.40	\$493.28
Departamento 451 JUBILADOS SEGURIDAD PUBLICA														
051206090748	Leos Piña Miguel	\$7,951.00	\$13,251.00	\$21,202.00	\$0.00	\$0.00	\$1,060.12	\$1,060.12	-\$0.12	\$0.00	\$0.00	\$1,060.00	\$20,142.00	\$246.64
051209040798	Gonzalez Gutierrez Alfonso	\$5,013.00	\$8,355.00	\$13,368.00	\$0.00	\$0.00	\$463.97	\$463.97	\$0.03	\$0.00	\$0.00	\$464.00	\$12,904.00	\$246.64
051209040808	Arambula Iñiguez Roberto	\$8,146.00	\$13,577.00	\$21,723.00	\$0.00	\$0.00	\$1,101.77	\$1,101.77	\$0.03	\$0.00	\$0.00	\$1,101.80	\$20,621.20	\$246.64
051209040811	Ascencio Torres J. Guadalupe	\$4,177.00	\$6,962.00	\$11,139.00	\$0.00	\$0.00	\$333.13	\$333.13	-\$0.13	\$0.00	\$0.00	\$333.00	\$10,806.00	\$246.64
051209040812	Rivera Gonzalez Andres	\$4,344.00	\$7,240.00	\$11,584.00	\$0.00	\$0.00	\$355.71	\$355.71	\$0.09	\$0.00	\$0.00	\$355.80	\$11,228.20	\$246.64
051209040813	Diaz Velazquez Ramon	\$4,177.00	\$6,962.00	\$11,139.00	\$0.00	\$0.00	\$333.13	\$333.13	-\$0.13	\$0.00	\$0.00	\$333.00	\$10,806.00	\$246.64
051209040825	Meza Romo David	\$4,177.00	\$6,962.00	\$11,139.00	\$0.00	\$0.00	\$333.13	\$333.13	-\$0.13	\$0.00	\$0.00	\$333.00	\$10,806.00	\$246.64
Total Depto		\$37,985.00	\$63,309.00	\$101,294.00	\$0.00	\$0.00	\$3,980.96	\$3,980.96	-\$0.36	\$0.00	\$0.00	\$3,980.60	\$97,313.40	\$1,726.48
Departamento 452 PENSIONADOS SEGURIDAD PUBLICA														
051208020848	Vallejo Martinez Andres	\$4,532.00	\$7,553.00	\$12,085.00	\$0.00	\$0.00	\$385.79	\$385.79	-\$0.11	\$0.00	\$265.92	\$651.60	\$11,433.40	\$246.64
051209020799	Gutierrez Gama J. Refugio	\$4,005.00	\$6,676.00	\$10,681.00	\$0.00	\$0.00	\$314.41	\$314.41	-\$0.01	\$0.00	\$0.00	\$314.40	\$10,366.60	\$246.64
051209030806	Vazquez Torres Francisco	\$3,370.00	\$5,617.00	\$8,987.00	-\$125.10	\$0.00	\$245.32	\$120.22	-\$0.02	\$0.00	\$0.00	\$120.20	\$8,866.80	\$246.64
051209040807	Huerta Ledezma Sebastian	\$4,179.00	\$6,964.00	\$11,143.00	\$0.00	\$0.00	\$333.34	\$333.34	-\$0.14	\$0.00	\$0.00	\$333.20	\$10,809.80	\$246.64
051209040810	Vargas Medina Antonio	\$4,197.00	\$6,995.00	\$11,192.00	\$0.00	\$0.00	\$335.30	\$335.30	-\$0.10	\$0.00	\$0.00	\$335.20	\$10,856.80	\$246.64
051209040820	Cholico Ruelas Antonio	\$5,356.00	\$8,926.00	\$14,282.00	\$0.00	\$0.00	\$525.43	\$525.43	-\$0.03	\$0.00	\$0.00	\$525.40	\$13,756.60	\$246.64
051209040822	Delgadillo Medina Pedro	\$3,443.00	\$5,739.00	\$9,182.00	-\$125.10	\$0.00	\$253.27	\$128.16	\$0.04	\$0.00	\$0.00	\$128.20	\$9,053.80	\$246.64
051209040826	Hernandez Hernandez Antonio	\$3,752.00	\$6,253.00	\$10,005.00	\$0.00	\$0.00	\$286.89	\$286.89	\$0.11	\$0.00	\$0.00	\$287.00	\$9,718.00	\$246.64
051209040832	Navarro Hernandez Francisco	\$3,370.00	\$5,617.00	\$8,987.00	-\$125.10	\$0.00	\$245.32	\$120.22	-\$0.02	\$0.00	\$0.00	\$120.20	\$8,866.80	\$246.64
051209040840	Hernandez Ruvalcaba Jorge	\$5,818.00	\$9,697.00	\$15,515.00	\$0.00	\$0.00	\$608.22	\$608.22	-\$0.02	\$0.00	\$0.00	\$608.20	\$14,906.80	\$246.64
051209040841	Muñoz Flores Felipe	\$2,729.00	\$4,549.00	\$7,278.00	-\$145.38	\$0.00	\$175.58	\$30.21	-\$0.01	\$0.00	\$0.00	\$30.20	\$7,247.80	\$246.64
051307000637	Hernandez Escoto Raul	\$4,738.00	\$7,896.00	\$12,634.00	\$0.00	\$0.00	\$418.75	\$418.75	\$0.05	\$0.00	\$0.00	\$418.80	\$12,215.20	\$246.64
051307000638	Gonzalez Velazquez Jose De Jesus	\$4,635.00	\$7,725.00	\$12,360.00	\$0.00	\$0.00	\$402.27	\$402.27	-\$0.01	\$2,391.54	\$0.00	\$2,793.80	\$9,566.20	\$246.64
051308000641	Perez Hernandez Roberto	\$2,554.00	\$4,257.00	\$6,811.00	-\$160.30	-\$3.75	\$156.54	\$0.00	-\$0.05	\$0.00	\$0.00	-\$3.80	\$6,814.80	\$246.64
051309002016	Rojas Hernández Rocio Adriana	\$1,639.00	\$2,732.00	\$4,371.00	-\$200.63	-\$108.53	\$92.11	\$0.00	\$0.13	\$0.00	\$0.00	-\$108.40	\$4,479.40	\$246.64
051310002016	Flores Resendes Rosa	\$1,890.00	\$3,149.00	\$5,039.00	-\$188.71	-\$80.54	\$108.17	\$0.00	\$0.14	\$0.00	\$0.00	-\$80.40	\$5,119.40	\$246.64
080814202017	Santillán Gutiérrez Petra	\$1,810.00	\$3,017.00	\$4,827.00	-\$188.71	-\$85.66	\$103.05	\$0.00	\$0.06	\$0.00	\$0.00	-\$85.60	\$4,912.60	\$246.64
Total Depto		\$62,017.00	\$103,362.00	\$165,379.00	-\$1,259.03	-\$278.48	\$4,989.76	\$4,009.21	\$0.01	\$2,391.54	\$265.92	\$6,388.20	\$158,990.80	\$4,192.88
Total Gral.		\$ 331,744.00	\$ 542,574.00	\$ 874,318.00	\$ -12,141.97	\$ -4,536.71	\$ 25,205.83	\$ 17,600.54	\$ -0.49	\$ 2,391.54	\$ 265.92	\$ 15,720.80	\$ 858,597.20	\$ 27,623.68

MUNICIPIO DE TEPATITLAN DE MORELOS – PENSIONADOS Y JUBILADOS

Periodo 23 al 23 Quincenal del 01/12/2018 al 15/12/2018

Código	Empleado	Sueldo	Aguinaldo	*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	Aguinaldo	*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	\$2,728.00	\$4,365.10	-\$200.63	-\$108.65	\$91.99	\$0.00	-\$0.05	-\$108.70	\$4,473.80	\$246.64
080820000315	Orozco Jimenez Maria Martha	\$3,224.23	\$5,374.00	\$8,598.23	-\$125.10	\$0.00	\$229.46	\$104.36	\$0.07	\$104.43	\$8,493.80	\$246.64
080820000382	Gomez Sanchez Hermelinda	\$4,191.68	\$6,986.00	\$11,177.68	\$0.00	\$0.00	\$334.72	\$334.72	-\$0.04	\$334.68	\$10,843.00	\$246.64
080820000432	Martin Gutierrez Olivia	\$1,641.08	\$2,735.00	\$4,376.08	-\$200.63	-\$108.39	\$92.24	\$0.00	-\$0.13	-\$108.52	\$4,484.60	\$246.64
080820000436	Muños Torrez Seferina	\$1,891.50	\$3,153.00	\$5,044.50	-\$188.71	-\$80.45	\$108.27	\$0.00	-\$0.05	-\$80.50	\$5,125.00	\$246.64
080820000443	Raymundo Carranza Maria Guadalupe	\$4,259.20	\$7,099.00	\$11,358.20	\$0.00	\$0.00	\$342.14	\$342.14	\$0.06	\$342.20	\$11,016.00	\$246.64
080820000580	Navarro Aguayo Teresa	\$911.91	\$1,520.00	\$2,431.91	-\$200.74	-\$155.16	\$45.57	\$0.07	-\$155.09	\$2,587.00	\$246.64	
080820000581	Navarro Vazquez Maria Raquel	\$1,414.74	\$2,358.00	\$3,772.74	-\$200.63	-\$122.88	\$77.76	\$0.00	\$0.02	-\$122.86	\$3,895.60	\$246.64
080820000763	Gonzalez Velasquez Geronima	\$1,100.62	\$1,834.00	\$2,934.62	-\$200.74	-\$143.09	\$57.65	\$0.00	-\$0.09	-\$143.18	\$3,077.80	\$246.64
080820000788	Reyes Navarro Maria Raquel	\$1,471.68	\$2,453.00	\$3,924.68	-\$200.63	-\$119.23	\$81.40	\$0.00	-\$0.09	-\$119.32	\$4,044.00	\$246.64
080820003700	Gomez Sandoval Quirina	\$2,870.50	\$4,784.00	\$7,654.50	-\$145.38	\$0.00	\$190.98	\$45.60	-\$0.10	\$45.50	\$7,609.00	\$246.64
080820007890	Huerta Plascencia Ma. Jesús	\$1,178.65	\$1,964.00	\$3,142.65	-\$200.74	-\$138.09	\$62.65	\$0.00	\$0.14	-\$137.95	\$3,280.60	\$246.64
080820111111	Gonzalez Serrano Maria	\$2,192.88	\$3,655.00	\$5,847.88	-\$188.71	-\$61.16	\$127.56	\$0.00	\$0.04	-\$61.12	\$5,909.00	\$246.64
082525262930	Hernandez Becerra Maria Del Refugio	\$1,077.93	\$1,797.00	\$2,874.93	-\$200.74	-\$144.54	\$56.20	\$0.00	-\$0.13	-\$144.67	\$3,019.60	\$246.64
082525272013	Hernández Sandoval Juana	\$911.91	\$1,520.00	\$2,431.91	-\$200.74	-\$155.16	\$45.57	\$0.00	-\$0.13	-\$155.29	\$2,587.20	\$246.64
082525282013	López Natalia	\$1,072.95	\$1,788.00	\$2,860.95	-\$200.74	-\$144.86	\$55.88	\$0.00	\$0.01	-\$144.85	\$3,005.80	\$246.64
082525302013	Sánchez Vázquez María Del Carmen	\$1,178.46	\$1,964.00	\$3,142.46	-\$200.74	-\$138.10	\$62.63	\$0.00	-\$0.04	-\$138.14	\$3,280.60	\$246.64
082525312013	Muñoz Ibarra Rosa	\$756.44	\$1,261.00	\$2,017.44	-\$200.83	-\$165.21	\$35.62	\$0.00	\$0.05	-\$165.16	\$2,182.60	\$246.64
082525322014	Arambula Gutiérrez Micaela	\$2,270.08	\$3,783.00	\$6,053.08	-\$174.78	-\$42.29	\$132.50	\$0.00	-\$0.03	-\$42.32	\$6,095.40	\$246.64
082525332014	Huerta Plascencia María	\$1,198.74	\$1,998.00	\$3,196.74	-\$200.74	-\$136.81	\$63.93	\$0.00	-\$0.05	-\$136.86	\$3,333.60	\$246.64
082527232015	Renteria Casillas Balbino	\$1,110.85	\$1,851.00	\$2,961.85	-\$200.74	-\$142.43	\$58.31	\$0.00	-\$0.12	-\$142.55	\$3,104.40	\$246.64
082527242015	Ladín Delgado Nicolas	\$750.43	\$1,251.00	\$2,001.43	-\$200.83	-\$165.59	\$35.24	\$0.00	\$0.02	-\$165.57	\$2,167.00	\$246.64
082527252016	Barba Loza M.ofelia	\$2,041.66	\$3,403.00	\$5,444.66	-\$188.71	-\$70.84	\$117.88	\$0.00	\$0.10	-\$70.74	\$5,515.40	\$246.64
082527262015	Arroyo Rios María Del Rosario	\$1,122.43	\$1,871.00	\$2,993.43	-\$200.74	-\$141.69	\$59.05	\$0.00	\$0.12	-\$141.57	\$3,135.00	\$246.64
082527272016	Vera González María De Jesús	\$1,141.74	\$1,903.00	\$3,044.74	-\$200.74	-\$140.45	\$60.28	\$0.00	-\$0.01	-\$140.46	\$3,185.20	\$246.64
082527282016	Cano Fernández M. Esperansa	\$868.39	\$1,447.00	\$2,315.39	-\$200.83	-\$158.04	\$42.79	\$0.00	\$0.03	-\$158.01	\$2,473.40	\$246.64
082527292016	Velázquez Velázquez Ma. Carmen	\$868.39	\$1,447.00	\$2,315.39	-\$200.83	-\$158.04	\$42.79	\$0.00	\$0.03	-\$158.01	\$2,473.40	\$246.64
082527302017	Martínez Navarro Teresa	\$1,168.02	\$1,947.00	\$3,115.02	-\$200.74	-\$138.77	\$61.97	\$0.00	-\$0.01	-\$138.78	\$3,253.80	\$246.64
082527312017	De La Torre De Loza María De Jesús	\$2,846.35	\$4,744.00	\$7,590.35	-\$145.38	\$0.00	\$188.35	\$42.97	-\$0.02	\$42.95	\$7,547.40	\$246.64
082527312018	Sánchez Gutiérrez Clementina	\$874.65	\$795.00	\$1,669.65	-\$200.74	-\$157.55	\$43.19	\$0.00	\$0.00	-\$157.55	\$1,827.20	\$246.64
082528322017	Luna Reyes María Reveca	\$868.29	\$1,447.00	\$2,315.29	-\$200.83	-\$158.05	\$42.78	\$0.00	-\$0.06	-\$158.11	\$2,473.40	\$246.64
Total Depto		\$50,113.48	\$82,860.00	\$132,973.48	-\$5,573.06	-\$3,395.52	\$3,047.35	\$869.79	-\$0.39	-\$2,526.12	\$135,499.60	\$7,645.84