



MUNICIPIO DE TEPATITLÁN DE MORELOS – JUBILDADOS Y PENSIONADOS

Periodo 2 al 2 Quincenal del 2021 al 31/01/2017

Table with columns: Departamento, Empleado, Sueldo, Horas extras, Retiro, Vacaciones a tiempo, Prima de vacaciones, Fondo de ahorro, Gratificación para Desempeño, Apoyo de Transporte, COMPENSACION, TOTAL, Salda al Empleado, Salda al Empleado (E), L.S.R. sobre el Salda al Empleado, L.S.R. (p), Préstamo empresa, Fondo de ahorro, Ajuste al monto, Fondo Afiliación I.S.S.M., Pensión Alimenticia, Abono a PFI, Fondo Cuentas PFI, Abono a PMP, Abono a PCP, Abono a PLMP, Fondo de Garantía FIAN, Desc. por falta de patrimonio, Desc. Programa de Ahorro, Desc. Compa. Existencia, Descuento "AMBA", TOTAL "COMPENSACION", "L.S.R.", and Ed. y Mat. Patron.

MUNICIPIO DE TEPETITLÁN DE MORELOS – JUBDALOS Y PENSIONADOS

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

| Código | Empleado | Saldo | Horas extras | Retiroactivo | Vacaciones a tiempo | Prima de vacaciones a tiempo | Fondo de ahorro Empresa | Gratificación para Despedida | Ayuda de Transporte | COMPENSACION | TOTAL VENCIMIENTOS | Saldo al Empleo anterior | Subtotal al Empleo (pp) | I.S.R. sobre el Saldo al Empleo | I.S.R. (pp) | Prestamo empresa | Fondo de ahorro | Ajuste al neto | Fondo Afiliatorio (1.5%) | Pension Alimenticia | Abono a Prt | Fondo Garantía FLMR | Abono a FMD | Abono a PCP | Abono a PLMP | Fondo de Garantía FLMR | Desc. por falta al patrimonio propio | Desc. Programa "Educa tu vida" | Desc. Compa. Previdencia | Descuento "AAMEA" | TOTAL "DEDUCCIONES" | "NETO" | Ext. y Mal. Patron | |
|--------------------|-------------------------------|-------------------|---------------|---------------|---------------------|------------------------------|-------------------------|------------------------------|---------------------|---------------|--------------------|--------------------------|-------------------------|---------------------------------|------------------|------------------|-----------------|----------------|--------------------------|---------------------|---------------|---------------------|---------------|---------------|---------------|------------------------|--------------------------------------|--------------------------------|--------------------------|-------------------|---------------------|-------------------|--------------------|--------|
| 0133000061 | 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 | \$105.78 | \$5.49 | \$900.00 | \$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 |
| 0133000064 | Rojas Hernandez Rocio Adriana | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 | \$200.01 | \$200.72 | \$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 |
| 0133000066 | Rivera Rosales Elise | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$100.00 | \$100.00 | \$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 |
| Total Depto | | 153,207.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 153,207.00 | -1,678.32 | -1,678.36 | 14,143.98 | 13,796.62 | \$900.00 | \$0.00 | -10.38 | \$0.00 | 9813.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$227.00 | \$0.00 | \$214.92 | 16,812.20 | 147,437.60 | \$1,018.75 | |

| Código | Empleado | Saldo | TOTAL "DEDUCCIONES" | Saldo al Empleo actualizado | Subtotal al Empleo (pp) | I.S.R. sobre el Saldo al Empleo | I.S.R. (pp) | Ajuste al neto | TOTAL "DEDUCCIONES" | "NETO" | Ext. y Mal. Patron |
|-----------------------------------|------------------------------------|-------------------|---------------------|-----------------------------|-------------------------|---------------------------------|---------------|----------------|---------------------|-------------------|--------------------|
| Departamento 1 PENSIONADOS | | | | | | | | | | | |
| 0620412312 | Alvarez Marquez Antonia | \$1,589.42 | \$1,589.42 | \$0.00 | \$0.00 | \$90.75 | \$0.00 | \$0.10 | \$109.98 | \$1,699.40 | \$261.25 |
| 0606000018 | Olivero Jimenez Maria Martha | \$2,130.20 | \$2,130.20 | \$0.00 | \$0.00 | \$276.84 | \$111.44 | \$0.13 | \$111.33 | \$2,168.00 | \$261.25 |
| 0606000082 | Gomez Sanchez Hermelinda | \$4,050.59 | \$4,050.59 | \$0.00 | \$0.00 | \$360.16 | \$360.16 | \$0.17 | \$360.99 | \$4,793.60 | \$261.25 |
| 0606000482 | Martin Gutierrez Olivia | \$1,503.28 | \$1,503.28 | \$0.00 | \$0.00 | \$91.00 | \$0.00 | \$0.09 | \$109.72 | \$1,703.00 | \$261.25 |
| 0606000480 | Melgar Torres Selma | \$1,000.41 | \$1,000.41 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.04 | \$02.19 | \$1,102.60 | \$261.25 |
| 0606000443 | Raymundo Carrasco Maria Guadalupe | \$4,135.15 | \$4,135.15 | \$0.00 | \$0.00 | \$370.65 | \$370.65 | \$0.10 | \$370.55 | \$5,174.60 | \$261.25 |
| 0606000090 | Naveiro Aguayo Teresa | \$800.30 | \$800.30 | \$0.00 | \$0.00 | \$40.00 | \$0.00 | \$0.01 | \$100.00 | \$1,140.40 | \$261.25 |
| 0606000091 | Naveiro Valquez Maria Rafael | \$1,213.54 | \$1,213.54 | \$0.00 | \$0.00 | \$113.54 | \$113.54 | \$0.04 | \$113.56 | \$1,497.20 | \$261.25 |
| 0606000082 | Gonzalez Flores Cruz | \$1,063.54 | \$1,063.54 | \$0.00 | \$0.00 | \$57.30 | \$0.00 | \$0.02 | \$143.66 | \$1,267.20 | \$261.25 |
| 0606000793 | Gonzalez Velazquez Genoveva | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.12 | \$143.66 | \$1,212.00 | \$261.25 |
| 0606000798 | Piñero Naveiro Maria Rafael | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.17 | \$118.99 | \$1,148.80 | \$261.25 |
| 0606000700 | Gomez Sanchez Quintan | \$1,760.80 | \$1,760.80 | \$0.00 | \$0.00 | \$159.17 | \$159.17 | \$0.11 | \$33.69 | \$2,123.20 | \$261.25 |
| 0606000789 | Huerta Plascencia M. Jesús | \$1,144.20 | \$1,144.20 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.01 | \$108.48 | \$1,262.60 | \$261.25 |
| 0606011111 | Gonzalez Sanchez Maria | \$2,120.01 | \$2,120.01 | \$0.00 | \$0.00 | \$177.60 | \$0.00 | \$0.07 | \$61.19 | \$2,198.20 | \$261.25 |
| 0620262989 | Hernandez Bucara Maria Del Refugio | \$1,040.53 | \$1,040.53 | \$0.00 | \$0.00 | \$144.73 | \$0.01 | \$0.06 | \$144.67 | \$1,195.20 | \$261.25 |
| 0620262931 | Hernandez Santibañez Juana | \$800.20 | \$800.20 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.01 | \$108.20 | \$1,148.40 | \$261.25 |
| 0620262011 | X López Natalia | \$1,041.70 | \$1,041.70 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.06 | \$145.10 | \$1,186.80 | \$261.25 |
| 0620262013 | Sanchez Velazquez Maria Del Carmen | \$1,144.13 | \$1,144.13 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.01 | \$108.47 | \$1,262.60 | \$261.25 |
| 0620262012 | Melgar Rosales Elise | \$700.41 | \$700.41 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.01 | \$104.79 | \$805.20 | \$261.25 |
| 0620262014 | Aranda Galindo Miquel | \$2,203.96 | \$2,203.96 | \$0.00 | \$0.00 | \$135.75 | \$0.00 | \$0.01 | \$39.04 | \$2,342.00 | \$261.25 |
| 0620262014 | Huerta Plascencia Maria | \$1,103.83 | \$1,103.83 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.05 | \$107.17 | \$1,361.00 | \$261.25 |
| 0620262015 | Hernandez Castellanos | \$1,070.00 | \$1,070.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.01 | \$140.79 | \$1,220.20 | \$261.25 |
| 0620262015 | Ledesma Delgado Nicolas | \$700.57 | \$700.57 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.06 | \$105.23 | \$805.80 | \$261.25 |
| 0620262016 | Balboa Lopez Otilia | \$1,000.20 | \$1,000.20 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.02 | \$72.00 | \$1,072.20 | \$261.25 |
| 0620262016 | Arroyo Flores Maria Del Rosario | \$1,000.74 | \$1,000.74 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.10 | \$142.00 | \$1,212.80 | \$261.25 |
| 0620262016 | Vera Gonzalez Maria De Jesus | \$1,100.40 | \$1,100.40 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.15 | \$140.91 | \$1,248.40 | \$261.25 |
| 0620262016 | Cano Hernandez M. Esperanza | \$400.10 | \$400.10 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.08 | \$107.90 | \$508.00 | \$261.25 |
| 0620262016 | Villalaz Velázquez Ma. Carmen | \$843.10 | \$843.10 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.06 | \$107.00 | \$950.10 | \$261.25 |
| Total Depto | | 144,127.80 | 144,127.80 | 45,036.11 | 43,090.51 | 3,221.04 | 899.05 | 41.13 | 42,199.60 | 146,323.40 | 17,310.80 |