



MUNICIPIO DE TEPATILÁN DE MORELOS – JUBILADOS Y PENSIONADOS

Periodo 3 al 3 Quincenal del 01/02/2017 al 31/02/2017

Table with columns: Cédula, Empleado, Sueldo, Horas extras, Retractivo, Vacaciones a tiempo, Prima de vacaciones, Prima de aguinaldo, Organización para Desempeño, Apoyo de Transporte, COMPENSACION, TOTAL VENCEDOR, Salda de Empleado, Subtotal de Empleado, L.S.R. (en % Salda de Empleado), L.S.R. (en %), Préstamo empresa, Fondo de ahorro, Ajuste al neto, Fondo Afiliación ILSA, Pension Alimenticia, Ahorro a PT, Fondo Cuentas PT, Ahorro a PMP, Ahorro a PCP, Ahorro a PLMP, Fondo de Garantía FLMR, Desc. por días de paralización, Desc. Uniformes, Desc. Programa, Desc. Compras, Documento "AMAR", "TOTAL COMPENSACIONES", "Neto", and Ed. y Mi. Patron.

MUNICIPIO DE TEPATITLAN DE MORELOS – JUBILADOS Y PENSIONADOS

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

Código	Empleado	Sueldo	Horas extras	Reintegrado	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Fondo de ahorro Empresa	Obligación para Desempeño	Ayuda de Transporte	COMPENSACION	PRONAL	Salda al Empleo actualizado	Subsidio al Empleo (%)	I.S.R. Salda al Empleo	L.S.R. (%)	Préstimo empresa	Fondo de ahorro	Ajuda al nado	Fondo Afiliación I.S.R.	Pensión Alimenticia	Abono a PR	Fondo Cuentas PR	Abono a PMP	Abono a PCP	Abono a PLMP	Fórmula de Cuantía PLMP	Desc. por falta al patrimonio propio	Desc. Uniformas Secretarías	Desc. Programa "En la casa"	Desc. Compa. Encuentros	Descuento "AAMES"	"PRONAL" "DESCUENTOS"	"NETO"	Ed. y Mat. Patron	
03120904013	Olaf Velázquez Ramón	\$4,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,059.00	\$0.00	\$0.00	\$337.83	\$337.83	\$0.00	\$0.00	\$0.17	\$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	\$208.00	\$3,697.00	\$344.92	
03120904025	Mirza Norma David	\$4,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,079.00	\$0.00	\$0.00	\$337.83	\$337.83	\$0.00	\$0.00	\$0.17	\$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	\$208.00	\$3,697.00	\$344.92
<b>Total Depto</b>		<b>\$2,873.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,873.00</b>	<b>-\$17.37</b>	<b>\$0.00</b>	<b>\$3,371.69</b>	<b>\$3,276.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$337.67</b>	<b>\$3,808.20</b>	<b>\$28,864.80</b>	<b>\$3,744.44</b>

Código	Empleado	Sueldo	"PRONAL" "DESCUENTOS"	Salda al Empleo actualizado	Subsidio al Empleo (%)	I.S.R. Salda al Empleo	L.S.R. (%)	Ajuda al nado	PRONAL	"NETO"	Ed. y Mat. Patron
<b>Departamento 3 PENSIONADOS</b>											
08050412012	Alejandro Vázquez Antonio	\$1,589.42	\$1,589.42	-\$200.63	-\$109.88	\$0.75	\$0.10	-\$109.78	\$1,699.20	\$244.92	
08060003015	Osorio Jimenez Maria Martha	\$3,330.32	\$3,330.32	\$0.00	\$0.00	\$2,365.54	\$111.44	\$0.08	\$111.52	\$3,024.80	\$244.92
08060003020	Gracia Sanchez Hernandez	\$4,269.28	\$4,269.28	\$0.00	\$0.00	\$3,041.16	\$108.18	\$0.03	\$304.18	\$4,108.44	\$244.92
08062004042	Merlin Gutierrez Olivia	\$1,593.28	\$1,593.28	-\$109.63	-\$109.63	\$0.11	\$0.09	\$0.52	\$1,702.80	\$244.92	
08062004046	Muñoz Torres Sofía	\$3,261.41	\$3,261.41	-\$101.71	-\$82.25	\$1,056.96	\$0.00	-\$0.04	-\$82.19	\$3,104.80	\$244.92
08062004047	Florencia Carolina María Guadalupe	\$4,123.13	\$4,123.13	\$0.00	\$0.00	\$2,746.95	\$0.10	\$0.00	\$2,747.05	\$4,164.40	\$244.92
08062005080	Navarro Aguayo Teresa	\$985.35	\$985.35	-\$106.54	-\$106.54	\$0.00	\$0.01	-\$105.05	\$1,040.40	\$244.92	
08062006064	Navarro Vazquez Maria Raquel	\$3,373.54	\$3,373.54	-\$103.63	-\$122.76	\$76.94	\$0.00	-\$0.10	-\$123.86	\$3,497.40	\$244.92
08062006066	Gonzalez Flores Cruz	\$1,515.54	\$1,515.54	-\$115.74	-\$115.74	\$0.00	\$0.02	-\$142.66	\$1,367.20	\$244.92	
08062007063	Gonzalez Vázquez Carolina	\$1,268.56	\$1,268.56	-\$106.74	-\$143.32	\$0.42	\$0.08	-\$143.24	\$1,311.80	\$244.92	
08062007068	Frayre Navarro María Raquel	\$1,828.81	\$1,828.81	-\$103.63	-\$126.36	\$0.48	\$0.00	-\$126.18	\$1,748.80	\$244.92	
08062003008	Gracia Sanchez Olivia	\$2,768.89	\$2,768.89	-\$146.38	-\$0.00	\$199.17	\$0.09	\$0.00	\$199.18	\$2,723.00	\$244.92
08062007890	Huerta Placerencia Ma. Jesús	\$1,144.22	\$1,144.22	-\$100.74	-\$146.47	\$0.27	\$0.00	-\$0.01	-\$139.48	\$1,282.80	\$244.92
08062012111	Gonzalez Sanchez Helena	\$2,226.25	\$2,226.25	-\$108.71	-\$81.12	\$177.80	\$0.00	-\$0.07	-\$81.19	\$2,145.20	\$244.92
08062026262	Hernandez Diazena Maria Del Prudencio	\$1,046.53	\$1,046.53	-\$100.74	-\$144.73	\$0.41	\$0.14	-\$144.87	\$1,191.40	\$244.92	
08062027011	Hernandez Sandoval Juan	\$600.30	\$600.30	-\$100.74	-\$105.04	\$0.00	\$0.01	-\$105.05	\$1,040.40	\$244.92	
08062030011	López Vasallo	\$1,244.70	\$1,244.70	-\$100.74	-\$146.64	\$0.70	\$0.00	-\$0.06	-\$146.10	\$1,386.80	\$244.92
08062030013	Sánchez Vázquez María Del Carmen	\$1,244.13	\$1,244.13	-\$100.74	-\$138.49	\$0.28	\$0.00	-\$0.19	-\$138.87	\$1,382.80	\$244.92
08062031011	Muñoz Sierra Rosa	\$754.41	\$754.41	-\$100.63	-\$148.40	\$16.03	\$0.01	-\$146.79	\$899.20	\$244.92	
08062032014	Arredondo Gutiérrez Mariana	\$2,263.66	\$2,263.66	\$174.76	-\$101.63	\$139.76	\$0.00	-\$0.01	-\$99.04	\$2,245.00	\$244.92
08062032014	Huerta Placerencia María	\$1,163.83	\$1,163.83	-\$100.74	-\$137.22	\$0.32	\$0.05	-\$137.17	\$1,301.00	\$244.92	
08062032015	Fuentes Cuevas Roberto	\$1,678.00	\$1,678.00	-\$100.74	-\$142.09	\$0.06	\$0.00	-\$0.02	-\$142.70	\$1,221.20	\$244.92
08062032016	Lafán Delgado Natalia	\$758.87	\$758.87	-\$103.63	-\$101.17	\$50.66	\$0.00	\$0.14	-\$99.60	\$859.60	\$244.92
08062032018	Barba Luna Olivia	\$1,982.20	\$1,982.20	-\$101.71	-\$72.82	\$115.89	\$0.00	\$0.02	-\$72.80	\$2,095.00	\$244.92
08062032019	Arroyo Hinojosa del Rosario	\$1,889.74	\$1,889.74	-\$101.74	-\$141.98	\$66.78	\$0.00	\$0.03	-\$144.88	\$1,233.60	\$244.92
08062032019	Vera González María De Jesús	\$1,358.69	\$1,358.69	-\$100.74	-\$141.76	\$0.88	\$0.00	-\$0.05	-\$145.71	\$1,249.20	\$244.92
08062032018	Cano Fernández M. Esperanza	\$643.10	\$643.10	-\$100.63	-\$107.84	\$42.99	\$0.00	\$0.14	-\$107.70	\$1,000.80	\$244.92
08062032018	Velasquez Velazquez Ma. Carmen	\$643.10	\$643.10	-\$100.63	-\$107.84	\$42.99	\$0.00	-\$0.08	-\$107.90	\$1,000.80	\$244.92
<b>Total Depto</b>		<b>\$44,127.80</b>	<b>\$44,127.80</b>	<b>-\$5,036.11</b>	<b>-\$3,999.52</b>	<b>\$2,831.44</b>	<b>\$996.05</b>	<b>\$0.27</b>	<b>-\$2,184.20</b>	<b>\$46,322.00</b>	<b>\$6,877.76</b>