

MUNICIPIO DE TEPATILILÁN DE MORELOS

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

Código	Empleado	Salario	Horas extras	Retención	Vacaciones a cargo	Prima de vacaciones a cargo	Fondo de Ahorro Empleado	Obligatoria para Despesa	Ayuda de Transporte	COMPENSACION	TOTAL FONDECOS	Salida de Expediente	Substituto al Empleado	U.R. del Salario	U.S. del Salario	U.S. del Salario	Préstamo personal	Puesto de abono	Ajuste al neto	Fondo Afiliación IMSS	Pensión Alimenticia	Abono a PI	Fondo Cuentas PI	Abono a PMP	Abono a CEP	Abono a PLAP	Fondo de Garantía PLMP	Desc. por días de patrimonio imp.	Desc. Program. "Caja en la Caja"	Desc. Comp. Enciclopedia	Descuento "ANSA"	"FOYAL" CREDITOS	"FOYAL" DEBITOS	Est. y M. Pat.		
Departamento 1 SALA DE RECORDES																																				
0301000001	Publico Gobierno Abasco De Jesús	112,950.00	0.00	0.00	0.00	0.00	8647.05	0000.00	0.00	0.00	14,398.96	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	0.00	0.00	0.00	0.00
0301000002	Reynoso Valera Rosa Adriana	112,950.00	0.00	0.00	0.00	0.00	8647.05	0000.00	0.00	0.00	14,398.96	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	0.00	0.00	0.00	0.00
0301000003	Rivero Carvajero Francisco Javier	112,950.00	0.00	0.00	0.00	0.00	8647.05	0000.00	0.00	0.00	14,398.96	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	0.00	0.00	0.00	0.00
0301000004	Castellanos Gonzalez Carlos De Jesús	112,950.00	0.00	0.00	0.00	0.00	8647.05	0000.00	0.00	0.00	14,398.96	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	0.00	0.00	0.00	0.00
0301000005	Gudielmo Castellanos Arce	112,950.00	0.00	0.00	0.00	0.00	8647.05	0000.00	0.00	0.00	14,398.96	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	0.00	0.00	0.00	0.00
0301000007	Plascencia Flores Anselmo	112,950.00	0.00	0.00	0.00	0.00	8647.05	0000.00	0.00	0.00	14,398.96	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	0.00	0.00	0.00	0.00
0301000008	Gómez Carillo María Del Jesús	112,950.00	0.00	0.00	0.00	0.00	8647.05	0000.00	0.00	0.00	14,398.96	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	0.00	0.00	0.00	0.00
0301000009	Hernández Hernández Francisco Javier	112,950.00	0.00	0.00	0.00	0.00	8647.05	0000.00	0.00	0.00	14,398.96	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	0.00	0.00	0.00	0.00
0301000010	Alcalá González María Celeste	112,950.00	0.00	0.00	0.00	0.00	8647.05	0000.00	0.00	0.00	14,398.96	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	0.00	0.00	0.00	0.00
0301000011	Castellanos Ríos Enrique Guillermo	112,950.00	0.00	0.00	0.00	0.00	8647.05	0000.00	0.00	0.00	14,398.96	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	0.00	0.00	0.00	0.00
0301000012	Oliver Muñoz Sotomayor	112,950.00	0.00	0.00	0.00	0.00	8647.05	0000.00	0.00	0.00	14,398.96	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	0.00	0.00	0.00	0.00
0301000013	Oliver Muñoz Sotomayor	112,950.00	0.00	0.00	0.00	0.00	8647.05	0000.00	0.00	0.00	14,398.96	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	0.00	0.00	0.00	0.00
0301000014	González Álvarez Enrique Alejandro	112,950.00	0.00	0.00	0.00	0.00	8647.05	0000.00	0.00	0.00	14,398.96	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	0.00	0.00	0.00	0.00
0301000000	Jaime Mercado Salazar	112,950.00	0.00	0.00	0.00	0.00	8647.05	0000.00	0.00	0.00	14,398.96	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	0.00	0.00	0.00	0.00
0301000001	Viteguez Rojas Valentín	112,950.00	0.00	0.00	0.00	0.00	8647.05	0000.00	0.00	0.00	14,398.96	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	0.00	0.00	0.00	0.00
Total Depto		1124,385.00	0.00	0.00	0.00	0.00	69,735.25	0.00	0.00	0.00	1,124,385.25	0.00	0.00	112,438.50	112,438.50	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	
Departamento 2 PRESIDENCIA MUNICIPAL																																				
0302000000	Esauo Hernández Victor Hugo	126,879.00	0.00	0.00	0.00	0.00	11,643.05	0000.00	0.00	0.00	1,643.05	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	0.00	0.00	0.00	0.00
Total Depto		126,879.00	0.00	0.00	0.00	0.00	11,643.05	0000.00	0.00	0.00	1,643.05	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	0.00	0.00	0.00	0.00
Departamento 3 SINDICATURA																																				
0303000015	Pedraza Gutiérrez Salvador	125,270.00	0.00	0.00	0.00	0.00	11,262.85	0000.00	0.00	0.00	1,262.85	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	0.00	0.00	0.00	0.00
0303000006	Gudielmo Ríos Carlos	112,113.00	0.00	0.00	0.00	0.00	8,656.65	0000.00	0.00	0.00	1,136.65	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	0.00	0.00	0.00	0.00
0303000007	González Barrios Juan Luis	110,417.00	0.00	0.00	0.00	0.00	10,005.85	0000.00	0.00	0.00	1,005.85	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	0.00	0.00	0.00	0.00
0303000000	Mañón Doran José Ignacio	110,113.00	0.00	0.00	0.00	0.00	8,005.65	0000.00	0.00	0.00	1,005.65	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	0.00	0.00	0.00	0.00
0303000001	Castellanos González Carlos Hernán	110,113.00	0.00	0.00	0.00	0.00	8,005.65	0000.00	0.00	0.00	1,005.65	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	0.00	0.00	0.00	0.00
0303000011	Carilla González Carlos José	110,417.00	0.00	0.00	0.00	0.00	10,005.85	0000.00	0.00	0.00	1,005.85	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	0.00	0.00	0.00	0.00
0303000002	La Mora Flores Juan Miguel	101,710.00	0.00	0.00	0.00	0.00	9,389.75	0000.00	0.00	0.00	938.75	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	0.00	0.00	0.00	0.00
0303000003	Francis González Carlos	112,113.00	0.00	0.00	0.00	0.00	8,656.65	0000.00	0.00	0.00	1,136.65	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	0.00	0.00	0.00	0.00
0303000013	González Gutiérrez Jorge Luis	106,765.00	0.00	0.00	0.00	0.00	10,149.70	0000.00	0.00	0.00	1,149.70	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	0.00	0.00	0.00	0.00
0303000004	De La Torre De La Torre Alejandro	102,600.00	0.00	0.00	0.00	0.00	12,275.00	0000.00	0.00	0.00	1,275.00	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	0.00	0.00	0.00	0.00
0303000005	Hernández Chacón Rafael Fabian	110,417.00	0.00	0.00	0.00	0.00	10,005.85	0000.00	0.00	0.00	1,005.85	0.00	0.00	0.00																						

MUNICIPIO DE TEPETITLÁN DE MORELOS

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

Código	Empleado	Salario	Horas extras	Retención	Vacaciones a cargo	Prima de vacaciones	Fondo de Ahorro	Obligación para Despesa	Ante de Transportar	COMPENSACIÓN	TOTAL*	Saldo de Anticipo	Subtotal de Empleado	I.R.S. (Imp)	Presupuesto empresa	Puesto de destino	Ayuda al inicio	Fondo Adicional I.R.S.	Pensión Alimentaria	Absorbo a PFI	Fondo Cuentas PFI	Absorbo a PAF	Absorbo a OCP	Absorbo a OAP	Fondo de Garantía PLM	Dece. por días de paradero injusto	Presup. Programa en la cuenta	Dece. Comp. Encargados	Documentos "SARSA"	"FODAL"	"FODAL"	Est. y M. Ptas.		
0303000018	Francisco Mendez J. Zepeda	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00	\$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
0303000019	Ramón Salazar Ferrás Guadalupe	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	\$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
0303000020	Rigoberto Higuera	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00	\$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
0303000021	Alfonso Ponce Benavente	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00	\$3,200.00	\$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
0303000022	María Elena Ponce Alvarado	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$3,600.00	\$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
0303000023	Ramón Salazar Ferrás Guadalupe	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	\$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
0303000024	Genaro Romero Ramírez	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00	\$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
0303000025	Ramón Salazar Ferrás Guadalupe	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00	\$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		\$44,287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,287.00	\$0.00	\$44,287.00	\$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
DEPARTAMENTO 30 DELEGACION DE PEGUERO																																		
0303000026	Rafaelita Ruiz Alvarez Salvador	\$8,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,200.00	\$0.00	\$8,200.00	\$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	
0303000027	Ismael Alvarez Rodríguez	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00	\$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
0303000028	Ricard Muñoz Durán	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$3,600.00	\$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
0303000029	Concepción Galindo José Ma.	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$3,600.00	\$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
0303000030	Guillermo Muñoz Cordero Juan Pablo	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00	\$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
0303000031	Delgadillo Ulises Marín	\$4,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,375.00	\$0.00	\$4,375.00	\$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
0303000032	Araceli Padilla Martínez	\$4,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$4,400.00	\$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
0303000033	Genaro Romero Ramírez	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00	\$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
0303000034	Genaro Romero Ramírez	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00	\$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
0303000035	Ismael Pérez Cordero	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$3,600.00	\$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
0303000036	Concepción Galindo Antonio	\$2,377.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,377.00	\$0.00	\$2,377.00	\$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		\$34,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,480.00	\$0.00	\$34,480.00	\$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
DEPARTAMENTO 31 DELEGACION DE SAN JOSE DE GRACIA																																		
0303000037	De La Torre Hernández Víctor Samuel	\$6,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,200.00	\$0.00	\$6,200.00	\$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	
0303000038	Concepción Galindo Antonio	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00	\$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	
0303000039	Fernando De La Cruz Galindo	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$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
0303000040	Arriaga Alvarez Laura Elizabeth	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$3,600.00	\$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
0303000041	Hermano Muñoz Domínguez	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$1,400.00	\$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
0303000042	Hermano Muñoz Domínguez	\$2,741.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,741.00	\$0.00	\$2,741.00	\$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
0303000043	Arriaga Alvarez Laura Elizabeth	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$2,600.00	\$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
0303000044	Hermano Muñoz Domínguez	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$1,400.00	\$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
0303000045	Arriaga Alvarez Laura Elizabeth	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$2,600.00	\$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
0303000046	Hermano Muñoz Domínguez	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$1,400.00	\$0.00																				



MUNICIPIO DE TEPATLÁN DE MORELOS

Periodo 2 a 2 Quintanal del 16/01/2017 al 31/01/2017

Table with columns: Código, Estructura, Fecha, Hora entrada, Retención, Vacaciones a cargo, Prima de vacaciones, Fondo de Aportación, Obligación para el Desempleado, Aporte de Transportación, COMPENSACIÓN, TOTAL, Saldo de Egresos, Subsidio al Empleo, I.R.R. del Empleado, I.R.R. del Patrono, Prestación económica, Fondo de Ahorro, Aporte a FOM, Aporte a FOP, Aporte a FOP, Aporte a FOP, FOM, Desc. por días de paralización, Desc. Programa, Desc. en la Carta, Desc. Comp. Encargados, Descuento "SALIDA", "TOTAL", "TOTAL", and Est. y Mts. Pares.



MUNICIPIO DE TEPATLÁN DE MORELOS

Periodo 2 a 2 Quintenal del 16/01/2017 al 31/01/2017

Table with columns: Código, Empleado, Sueldo, Horas extras, Retención, Vacaciones a cargo, Prima de vacaciones, Fondo de Ahorro, Clasificación para Dependencia, Asesor de Transporte, COMPENSACIÓN, VENTA, Salvo a Empleado, Subsidio al Empleado, I.R.S. (Impuesto), Prestación económica, Fondo de Ahorro, Aporte a FOM, Aporte a FOM, Aporte a FOM, Aporte a FOM, FOM de Garantía, Desc. por días de paralización, Desc. Programada, Desc. Compensación, Documentos, "SALIDA", "TOTAL", "TOTAL", Ed. y M. Ptas.



MUNICIPIO DE TEPATLILÁN DE MORELOS
Periodo 2 al 2 Quintanal del 16/01/2017 al 31/01/2017

Table with columns: Código, Estado, Fecha, Sueldo, Horas extras, Retención, Vacaciones a cargo, Prima de vacaciones, Fondo de Aportación, Obligación para el Desempeño, Anexo de Transportación, COMPENSACIÓN, TOTAL, Salvo de Impuesto, Subsidio al Empleo, I.R.R. (L.S. del), Prestación económica, Fondo de Ahorro, Ayuda al costo, Fondo Adicional al I.R.R., Prestación Alimentaria, Abono a PIS, Fondo Cuentas PIS, Abono a PMP, Abono a ODP, Abono a OMP, FOMI de Garantía, P.M.P., Desc. por días de paralización, Desc. Programa en la Casa, Desc. Comp. Encargos, Descuento "SALIDA", "TOTAL", "TOTAL", Ed. y M. Ptas.