



MUNICIPIO DE TEPATILTLAN DE MORELOS

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Table with columns: Código, Empleado, Sueldo, Horas extra, Vacaciones a tiempo, Fondo de Empresa, Gratificación para Despesa, Ayudo de Transporte, COMPENSACION, TOTAL "REDECUCIONES", Salda al empleado acreditado, Subsidios al (ep), U.S.R. antes de Salda al Empleado, I.S.R. (ep), Próximo empresa, Fondo de ahorro, Ajuste al neto, Fondo Ahorro 15%, Pensión Alimenticia, Abono a PH, Fondo Garantía PH, Abono a PMP, Abono a PCP, Abono a PLMP, Fondo de Garantía PLMP, Seguro Voluntario MeLta, Desc. por días de patrimonio pda., Descuento "FAMSA", TOTAL "REDECUCIONES", "NETO", and Ent. y Mat. Patron.

MUNICIPIO DE TEPATILILÁN DE MORELOS

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Código	Empleado	Sueldo	Horas extra	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de reserva Empresa	Gratificación por Despesa	Apoyo de Transporte	COMPENSACION	TOTAL "DEDECUCIONES"	Subs al Empleo acreditado	Subsidio al (ep)	L.S.R. al Subs al Empleo	L.S.R. (ep)	Próximo empresa	Fondo de ahorro	Ajuste al neto	Fondo Ahorro 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Seguro Voluntario Met.E	Disc. por días de patrimonio mto.	Descuento "FAMSA"	TOTAL "DEDECUCIONES"	"NETO"	Enf. y Mat. Patron							
Total Depdo		141,822.00	\$0.00	14,822.00	13,206.00	12,437.20	87,000.00	1,500.00	\$0.00	802,887.20	-11,427.46	-4,307.80	64,430.07	13,114.41	\$0.00	14,147.40	-0.26	14,898.85	\$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				
Departamento 28 DELEGACION MEZCALA DE LOS ROMERO																																						
02010200000	Iraeta Ilguera J. Jesús	87,756.00	\$0.00	\$0.00	\$0.00	8387.80	8500.00	\$250.00	\$0.00	88,209.80	\$0.00	\$0.00	\$1,109.42	\$0.00	87,756.00	-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
02010200055	Gonzalez Muñoz Patricia	14,375.00	\$0.00	\$0.00	\$0.00	12275.75	8500.00	\$250.00	\$0.00	15,349.75	\$0.00	\$0.00	1411.54	\$0.00	14,375.00	-0.01	8501.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
02010200102	Saavedra Zornillo Carlos	12,525.00	\$0.00	\$0.00	\$0.00	12275.75	8500.00	\$250.00	\$0.00	13,746.75	\$0.00	\$0.00	1213.86	\$0.00	12,525.00	-0.01	8294.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02010200173	Pedro Ramirez Sala Margarita	14,424.00	\$0.00	\$0.00	\$0.00	171.20	8500.00	\$250.00	\$0.00	14,645.20	-500.03	4100.47	189.17	\$0.00	14,424.00	-0.16	1161.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02010200300	Lopez Ulfo David	14,424.00	\$0.00	\$0.00	\$0.00	1203.10	8500.00	\$250.00	\$0.00	15,627.10	\$0.00	\$0.00	1336.95	\$0.00	14,424.00	-0.03	1467.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02010200314	Camarena Lopez Irma Torres	14,412.00	\$0.00	\$0.00	\$0.00	171.20	8500.00	\$250.00	\$0.00	14,645.20	-500.03	4100.47	189.17	\$0.00	14,412.00	-0.16	1161.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02010200118	Galdequay María Del Rosario	14,417.00	\$0.00	\$0.00	\$0.00	170.85	8500.00	\$250.00	\$0.00	14,637.85	-500.03	4100.92	179.72	\$0.00	14,417.00	-0.11	1162.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02010200541	Francis Mendez J. Jesus	12,825.00	\$0.00	\$0.00	\$0.00	1146.25	8500.00	\$250.00	\$0.00	13,221.25	-145.38	\$0.00	8214.20	\$0.00	12,825.00	-0.07	8594.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02010200126	Romero Salinas Fermín Guadalupe	14,938.00	\$0.00	\$0.00	\$0.00	1245.40	8500.00	\$250.00	\$0.00	16,333.40	\$0.00	\$0.00	1307.65	\$0.00	14,938.00	-0.01	8489.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02010200283	Riquera Páez Carlos	12,825.00	\$0.00	\$0.00	\$0.00	1146.25	8500.00	\$250.00	\$0.00	13,221.25	-145.38	\$0.00	8214.20	\$0.00	12,825.00	-0.07	8594.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02010201349	Alvarez Ponce Berjangan	12,825.00	\$0.00	\$0.00	\$0.00	1146.25	8500.00	\$250.00	\$0.00	13,221.25	-145.38	\$0.00	8214.20	\$0.00	12,825.00	-0.07	8594.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02010200796	Mendoza Páez Adrián	13,618.00	\$0.00	\$0.00	\$0.00	1184.05	8500.00	\$250.00	\$0.00	14,852.05	\$0.00	\$0.00	1207.99	\$0.00	13,618.00	-0.18	1423.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02010200314	Romero Salinas Maria	13,618.00	\$0.00	\$0.00	\$0.00	1184.05	8500.00	\$250.00	\$0.00	14,852.05	\$0.00	\$0.00	1207.99	\$0.00	13,618.00	-0.18	1423.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02010201213	Gómez Romero Ramón	12,825.00	\$0.00	\$0.00	\$0.00	1146.25	8500.00	\$250.00	\$0.00	13,221.25	-145.38	\$0.00	8214.20	\$0.00	12,825.00	-0.07	8594.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02010202305	Romero Gómez Adrián	12,825.00	\$0.00	\$0.00	\$0.00	1146.25	8500.00	\$250.00	\$0.00	13,221.25	-145.38	\$0.00	8214.20	\$0.00	12,825.00	-0.07	8594.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 Depdo		149,801.00	\$0.00	\$0.00	\$0.00	12,495.15	87,500.00	1,750.00	\$0.00	803,648.15	-11,488.29	-3,803.11	64,497.71	13,340.99	\$0.00	14,938.30	-0.69	14,538.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 29 DELEGACION DE PEQUEROS																																						
02010200245	Baguello Rubin Alvarez Salvador	8,283.00	\$0.00	\$0.00	\$0.00	1414.15	8500.00	\$250.00	\$0.00	9,447.15	\$0.00	\$0.00	1,221.99	\$0.00	8,283.00	\$0.06	8028.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
02010200295	Rizq Muñoz Daniel	13,818.00	\$0.00	\$0.00	\$0.00	1184.05	8500.00	\$250.00	\$0.00	14,852.05	\$0.00	\$0.00	1,207.99	\$0.00	13,818.00	-0.02	1423.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02010200719	Coronado Muñoz María Esela	13,818.00	\$0.00	\$0.00	\$0.00	1184.05	8500.00	\$250.00	\$0.00	14,852.05	\$0.00	\$0.00	1,207.99	\$0.00	13,818.00	-0.12	1423.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02010200813	Guadalupe Martín Cruz Juan Pablo	12,499.00	\$0.00	\$0.00	\$0.00	1134.15	8500.00	\$250.00	\$0.00	13,643.15	-145.38	\$0.00	8443.95	\$0.00	12,499.00	-0.06	8208.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02010200214	Delgado Ulloa Martha	14,375.00	\$0.00	\$0.00	\$0.00	1218.75	8500.00	\$250.00	\$0.00	15,343.75	\$0.00	\$0.00	1411.54	\$0.00	14,375.00	-0.06	8501.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02010200211	Jiménez Padilla Ramón	14,488.00	\$0.00	\$0.00	\$0.00	174.40	8500.00	\$250.00	\$0.00	14,662.40	-500.03	4101.37	184.26	\$0.00	14,488.00	-0.03	1341.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02010200211	Gómez Barba Blanca Lucía	11,422.00	\$0.00	\$0.00	\$0.00	171.20	8500.00	\$250.00	\$0.00	11,643.20	-500.03	4102.60	184.26	\$0.00	11,422.00	-0.02	1162.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02010200214	Isías Pérez Daniel	11,227.00	\$0.00	\$2,454.00	\$144.00	1184.05	8500.00	\$250.00	\$0.00	13,229.05	\$0.00	\$0.00	1,207.99	\$0.00	11,227.00	-0.02	1423.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02010200214	Coronado Cabezas Antonio	12,577.00	\$0.00	\$0.00	\$0.00	1218.95	8500.00	\$250.00	\$0.00	13,795.95	-106.30	\$0.00	1191.94	\$0.00	12,577.00	\$0.11	801.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 Depdo		129,433.00	\$0.00	12,654.00	1614.00	11,994.35	84,500.00	12,250.00	\$0.00	1,001,188.75	-1,076.94	-4,238.97	11,075.75	12,587.77	\$0																							



PERIODO DE TEPATILILÁN DE MORELOS

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Table with columns for Códigos, Empleado, Sueldo, Horas extra, Vacaciones a tiempo, Prima de vacaciones, Fondo de ahorro, Gratificación por Despesa, Apoyo de Transporte, COMPENSACION, TOTAL "DECECCIONES", Subsidio al Empleo acreditado, S.R. antes de Saldo Empleo, S.R. (p.p.), Préstamo empresa, Fondo de ahorro, Ajuste al neto, Fondo Alimenticio, Pensión Alimenticia, Abono a PH, Fondo Garantía PH, Abono a PMP, Abono a PCP, Abono a PLMP, Fondo de Garantía PLMP, Seguro Voluntario Met.Mts., Desc. por falta de patrimonio del p.p., Descuento "FAMSA", "TOTAL" "DECECCIONES", "Neto", and Em. y Mat. P. Netos.

MUNICIPIO DE TEPATILTLÁN DE MORELOS

Período 14 al 14 Quincenal del 31/07/2017 al 31/07/2017

Código	Empleado	Sueldo	Horas extra	Vacaciones a tiempo	Prima de vacaciones	Fondo de Ahorro	Orientación para Despesa	Apoyo de Transporte	COMPENSACION	"TOTAL" "VOTACIÓN"	Subsidio al Empleado acreditado	S.R.R. Empleado en Subsidio	I.S.R. (P)	Préstamo empresa	Fondo de Ahorro	Ajuste al neto	Fondo APLP	Pensión Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Seguro Voluntario MetLife	Disc. por falta de patrimonio del	Descuento "TAMSA"	"TOTAL" "DEDUCCIONES"	"Neto"	Ext. y Mat. P. Retiro			
050607100001	Perez Basilia Oscar	\$14,430.00	\$0.00	\$0.00	\$0.00	\$182.15	\$550.00	\$550.00	\$0.00	\$430.59	\$0.00	\$534.56	\$462.50	\$0.00	\$398.70	\$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	\$11,997.55	\$1,432.45		
Total Depto		\$299,274.00	\$32,782.88	\$11,203.00	\$2,820.00	\$15,523.85	\$47,560.00	\$23,790.00	\$0.00	\$482,836.71	-81,237.38	-12,171.34	\$21,004.80	\$24,128.00	\$1,990.00	\$31,647.70	\$0.98	\$22,698.40	\$882.00	\$1,299.83	\$265.13	\$318.88	\$48,831.57	\$352.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,943.81	\$344,956.11	\$398,340.80	\$23,408.00

Departamento 98 ALUMBRADO PUBLICO		Sueldo	Horas extra	Vacaciones a tiempo	Prima de vacaciones	Fondo de Ahorro	Orientación para Despesa	Apoyo de Transporte	COMPENSACION	"TOTAL" "VOTACIÓN"	Subsidio al Empleado acreditado	S.R.R. Empleado en Subsidio	I.S.R. (P)	Préstamo empresa	Fondo de Ahorro	Ajuste al neto	Fondo APLP	Pensión Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Seguro Voluntario MetLife	Disc. por falta de patrimonio del	Descuento "TAMSA"	"TOTAL" "DEDUCCIONES"	"Neto"	Ext. y Mat. P. Retiro			
0505000000	Higuera Gutiérrez Alejandro	\$4,033.00	\$0.00	\$0.00	\$0.00	\$201.65	\$550.00	\$550.00	\$0.00	\$406.64	\$0.00	\$504.31	\$354.11	\$0.00	\$403.30	-0.14	\$443.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,631.25	\$3,702.40	
Total Depto		\$86,685.00	\$2,462.25	\$0.00	\$0.00	\$4,023.25	\$7,590.00	\$1,790.00	\$0.00	\$98,433.50	\$0.00	\$0.00	\$9,725.89	\$9,725.89	\$0.00	\$6,098.50	-0.70	\$8,113.47	\$0.00	\$2,427.80	\$128.00	\$0.00	\$6,923.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,395.70	\$83,024.80	\$83,696.00	\$1,696.00

Departamento 98 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPAL		Sueldo	Horas extra	Vacaciones a tiempo	Prima de vacaciones	Fondo de Ahorro	Orientación para Despesa	Apoyo de Transporte	COMPENSACION	"TOTAL" "VOTACIÓN"	Subsidio al Empleado acreditado	S.R.R. Empleado en Subsidio	I.S.R. (P)	Préstamo empresa	Fondo de Ahorro	Ajuste al neto	Fondo APLP	Pensión Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Seguro Voluntario MetLife	Disc. por falta de patrimonio del	Descuento "TAMSA"	"TOTAL" "DEDUCCIONES"	"Neto"	Ext. y Mat. P. Retiro				
0503000006	González Muñoz Oscar Alejandro	\$10,113.00	\$0.00	\$0.00	\$0.00	\$505.65	\$550.00	\$550.00	\$0.00	\$1,108.65	\$0.00	\$1,612.87	\$1,612.87	\$0.00	\$1,612.87	\$1,612.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,505.22	\$8,584.00	
Total Depto		\$148,398.00	\$0.00	\$8,142.00	\$2,885.00	\$7,476.00	\$21,560.00	\$10,798.00	\$0.00	\$124,588.80	-13,788.22	\$0.00	\$12,588.80	\$6,888.60	\$680.00	\$14,588.80	-0.08	\$10,780.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,208.20	\$136,343.40	\$136,995.20	\$1,696.00

Departamento 98 BANDA MUNICIPAL		Sueldo	Horas extra	Vacaciones a tiempo	Prima de vacaciones	Fondo de Ahorro	Orientación para Despesa	Apoyo de Transporte	COMPENSACION	"TOTAL" "VOTACIÓN"	Subsidio al Empleado acreditado	S.R.R. Empleado en Subsidio	I.S.R. (P)	Préstamo empresa	Fondo de Ahorro	Ajuste al neto	Fondo APLP	Pensión Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Seguro Voluntario MetLife	Disc. por falta de patrimonio del	Descuento "TAMSA"	"TOTAL" "DEDUCCIONES"	"Neto"	Ext. y Mat. P. Retiro					
0506000003	Duran Ortega Martín Alejandro	\$962.00	\$0.00	\$0.00	\$0.00	\$49.10	\$550.00	\$550.00	\$0.00	\$1,061.10	\$0.00	\$1,565.28	\$1,565.28	\$0.00	\$88.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$812.90	\$1,719.00		
Total Depto		\$128,280.00	\$0.00	\$0.00	\$0.00	\$64.10	\$550.00	\$550.00	\$0.00	\$128,408.10	-140.00	\$0.00	\$12,840.00	\$12,840.00	\$0.00	\$88.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,320.00	\$128,320.00

Código	Empleado	Sueldo	Horas extra	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro	Orientación para Despesa	Apoyo de Transporte	COMPENSACION	TOTAL "VERIFICACION"	Subs al Empleado acreditado	Subsidio al Empleado (a)	I.S.R. (a) del Empleado	I.S.R. (b)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Fondo Alimenticio	Pension Alimenticia	Abono a PH	Fondo Ganancia PH	Abono a PMP	Abono a FCP	Abono a FLMP	Fondo de Ganancia PLMP	Seguro Voluntario Medica	Desc. por daño al patrimonio del	Descuento "FAMSA"	TOTAL "DEDUCCIONES"	Neto	Ext. y Mat. Patron							
0016000063	Baso Gonzalez Isaac Camarillo	\$520.00	\$0.00	\$0.00	\$0.00	\$493.10	\$0.00	\$0.00	\$493.10	\$518.88	\$18.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,294.00	\$246.00					
0016000066	Huerta Vazquez Marcelino	\$982.00	\$0.00	\$0.00	\$0.00	\$493.10	\$0.00	\$0.00	\$986.20	\$1,211.88	\$24.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,294.00	\$246.00				
0016000073	Huerta Vazquez Rafael	\$810.00	\$0.00	\$0.00	\$0.00	\$493.10	\$0.00	\$0.00	\$796.50	\$1,291.83	\$25.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,294.00	\$246.00			
0016000074	Tapia Alvarado Juan	\$738.00	\$0.00	\$0.00	\$0.00	\$386.80	\$0.00	\$0.00	\$738.00	\$1,294.84	\$25.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,294.00	\$246.00			
00160586202	Mora Vazquez Christian	\$738.00	\$0.00	\$0.00	\$0.00	\$386.80	\$0.00	\$0.00	\$738.00	\$1,292.80	\$25.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,294.00	\$246.00			
Total Depto		\$33,514.00	\$0.00	\$0.00	\$0.00	\$950.70	\$5,500.00	\$2,750.00	\$750.00	\$28,964.70	\$1,995.56	\$1,391.39	\$1,396.00	\$1,201.00	\$0.00	\$1,901.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.40	\$112.70	\$0.00	\$4,027.00	\$434.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,568.90	\$7,854.00	\$2,710.40		
Departamento 72 DELEGACION DE TECOMITLÁN																																						
00100022045	Montes Hernández J. De Jesús	\$5,360.00	\$0.00	\$0.00	\$0.00	\$318.00	\$500.00	\$500.00	\$0.00	\$7,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640.00	\$246.00		
00100000125	Castellanos Hernández Magaly Alejandra	\$3,057.00	\$0.00	\$0.00	\$0.00	\$152.85	\$500.00	\$500.00	\$0.00	\$3,699.85	\$-145.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.45	\$246.00	
00100000126	Cosa Y Leon Basal Narciso	\$4,245.00	\$0.00	\$0.00	\$0.00	\$212.25	\$500.00	\$500.00	\$0.00	\$5,057.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.45	\$246.00	
00101000187	García Vázquez J. Jesús	\$2,112.00	\$0.00	\$0.00	\$0.00	\$105.60	\$500.00	\$500.00	\$0.00	\$2,717.60	\$-109.17	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.45	\$246.00	
00101000200	Castellanos Magaly Ramona	\$2,112.00	\$0.00	\$0.00	\$0.00	\$105.60	\$500.00	\$500.00	\$0.00	\$2,717.60	\$-109.17	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.45	\$246.00	
00101001201	Romero Martínez Guadalupe	\$2,112.00	\$0.00	\$0.00	\$0.00	\$105.60	\$500.00	\$500.00	\$0.00	\$2,717.60	\$-109.17	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.45	\$246.00	
00101002014	Arriaga Alfaro Roberto	\$2,112.00	\$0.00	\$0.00	\$0.00	\$105.60	\$500.00	\$500.00	\$0.00	\$2,717.60	\$-109.17	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.45	\$246.00	
00101002014	Méjicas Flores Francisco	\$2,112.00	\$0.00	\$0.00	\$0.00	\$105.60	\$500.00	\$500.00	\$0.00	\$2,717.60	\$-109.17	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.45	\$246.00	
Total Depto		\$22,353.00	\$0.00	\$480.00	\$122.00	\$1,142.20	\$4,000.00	\$2,000.00	\$0.00	\$30,309.20	\$-1,101.95	\$418.80	\$1,366.95	\$1,382.06	\$0.00	\$2,366.40	\$-0.04	\$1,568.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,027.00	\$434.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,044.20	\$2,066.00	\$1,971.20	
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS																																						
00111000205	Sánchez Padilla Miguel	\$5,000.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$500.00	\$0.00	\$6,000.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640.00	\$246.00	
00100100004	Hernández García Edmundo	\$2,121.00	\$0.00	\$0.00	\$0.00	\$106.05	\$500.00	\$500.00	\$0.00	\$2,727.05	\$-109.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.45	\$246.00	
00100300004	Alías Ortiz María Elva	\$1,271.00	\$0.00	\$0.00	\$0.00	\$63.55	\$500.00	\$500.00	\$0.00	\$1,834.55	\$-103.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.45	\$246.00	
Total Depto		\$8,392.00	\$0.00	\$0.00	\$0.00	\$419.60	\$1,500.00	\$750.00	\$0.00	\$11,643.60	\$-309.46	\$130.35	\$700.95	\$522.94	\$0.00	\$800.20	\$-0.02	\$965.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,335.40	\$8,826.20	\$779.20	
Departamento 83 SECRETARÍA PARTICULAR																																						
00100400028	Flora Boero Flores De Jesús	\$14,827.00	\$0.00	\$0.00	\$0.00	\$741.85	\$500.00	\$500.00	\$0.00	\$16,307.85	\$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	\$7,854.00	\$246.00	
00100000007	Gómez Meléndez María De Jesús	\$6,000.00	\$0.00	\$0.00	\$0.00	\$300.00	\$500.00	\$500.00	\$0.00	\$7,100.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640.00	\$246.00
00100000030	Reynoso Maza Juana Guadalupe	\$10,940.00	\$0.00	\$0.00	\$0.00	\$547.40	\$500.00	\$500.00	\$0.00	\$12,264.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,027.00	\$246.00	
00100000038	Soté Sánchez Francisco Javier	\$9,880.00	\$0.00	\$0.00	\$0.00	\$494.00	\$500.00	\$500.00	\$0.00	\$11,302.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,027.00	\$246.00	
00100000039	Arriaga González María Guadalupe	\$1,420.00	\$0.00	\$0.00	\$0.00	\$71.00	\$500.00	\$500.00	\$0.00	\$1,962.00	\$-73.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.45	\$246.00	
00100000033	Rodríguez Gutiérrez Gabriel	\$8,800.00	\$0.00	\$0.00	\$0.00	\$344.50	\$500.00	\$500.00	\$0.00	\$9,544.50	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,027.00	\$246.00	
00100000045	Villaseca Muñoz Thania Catalina	\$8,800.00	\$0.00	\$0.00	\$0.00	\$344.50	\$500.00	\$500.00	\$0.00	\$9,544.50	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,027.00	\$246.00	
00100000000	Carrión Pérez Eduardo	\$2,320.00	\$0.00	\$0.00	\$0.00	\$117.00	\$500.00	\$500.00	\$0.00	\$2,937.00	\$-80.85	\$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	\$1,502.45	\$246.00	
00101270017	Hufo Sánchez Ma Del Carmen	\$7,079.00	\$0.00	\$0.00	\$0.00	\$353.95	\$500.00	\$500.																														

MUNICIPIO DE TEPATILÁN DE MORELOS

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Código	Empleado	Salario	Horas extra	Vacaciones a tiempo	Prima de Vacaciones	Fondo de Ahorro	Orientación para Despesa	Apoyo de Transporte	COMPENSACION	TOTAL "DEDEDUCCIONES"	Salda al Empleo acreditado	Subsidios al Empleo (sp)	L.S.R. Impo de Salda al Empleo	L.S.R. (sp)	Prestamo empresa	Fondo de Ahorro	Ajuste al neto	L.S.R.	Pension Alimenticia	Abono a PH	Fondo Garantia PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantia PLMP	Seguro Voluntario Me/Lta	Disc. por daño al patrimonio pmt.	Descuento "AMSA"	TOTAL "DEDEDUCCIONES"	Neto	Ext. y Mat. P. Retiro							
0101020001	De Alba Lopez Cintia Arellano	\$6,500.00	\$0.00	\$0.00	\$1,250.00	\$11,425.00	\$547.45	\$500.00	\$0.00	\$1,458.90	\$0.00	\$0.00	\$1,458.90	\$1,458.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,883.80	\$0.00	\$14,883.80	\$2,450.00	\$2,450.00			
0102200282	Ramirez Gonzalez Maria Guadalupe	\$6,024.00	\$0.00	\$0.00	\$1,021.00	\$6,023.00	\$301.80	\$500.00	\$250.00	\$0.00	\$7,500.80	\$0.00	\$7,500.80	\$7,500.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,021.60	\$0.00	\$15,021.60	\$2,450.00	\$2,450.00		
0104200000	Navarro Coronado Encarnación Miguel Ángel	\$4,296.00	\$0.00	\$0.00	\$0.00	\$4,296.00	\$243.80	\$500.00	\$500.00	\$0.00	\$5,040.80	\$0.00	\$5,040.80	\$5,040.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,337.60	\$0.00	\$10,337.60	\$2,450.00	\$2,450.00	
0105200000	De La Torre Huelandia Ruiz	\$4,296.00	\$0.00	\$0.00	\$0.00	\$4,296.00	\$243.80	\$500.00	\$500.00	\$0.00	\$5,040.80	\$0.00	\$5,040.80	\$5,040.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,337.60	\$0.00	\$10,337.60	\$2,450.00	\$2,450.00	
0108120016	Carroño Castañeda Santiago	\$6,700.00	\$0.00	\$0.00	\$0.00	\$6,700.00	\$345.00	\$500.00	\$500.00	\$0.00	\$7,545.00	\$0.00	\$7,545.00	\$7,545.00	\$1,000.00	\$570.00	\$0.00	\$0.05	\$655.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,600.49	\$0.00	\$8,600.49	\$2,450.00	\$2,450.00	
0105157212	Piedra Casas Angeles Carmina	\$4,296.00	\$0.00	\$0.00	\$0.00	\$4,296.00	\$243.80	\$500.00	\$500.00	\$0.00	\$5,040.80	\$0.00	\$5,040.80	\$5,040.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,337.60	\$0.00	\$10,337.60	\$2,450.00	\$2,450.00	
Total Depto		\$29,181.00	\$0.00	\$0.00	\$4,302.00	\$1,598.00	\$1,778.45	\$3,000.00	\$1,500.00	\$0.00	\$48,448.65	\$0.00	\$4,611.61	\$4,611.61	\$0.00	\$3,537.30	\$0.30	\$1,396.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,681.25	\$28,736.40	\$1,478.40				
Departamento 199 COORDINACIÓN DE ARCHIVO MUNICIPAL																																						
0117000011	Vázquez Hernández Norma Edith	\$3,865.00	\$0.00	\$0.00	\$0.00	\$3,865.00	\$500.00	\$500.00	\$500.00	\$0.00	\$4,865.00	\$0.00	\$327.43	\$327.43	\$0.00	\$386.50	\$0.00	\$0.15	\$44.51	\$0.00	\$1,624.58	\$99.90	\$0.00	\$0.00	\$0.00	\$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		\$3,865.00	\$0.00	\$0.00	\$0.00	\$3,865.00	\$500.00	\$500.00	\$500.00	\$0.00	\$4,865.00	\$0.00	\$327.43	\$327.43	\$0.00	\$386.50	\$0.15	\$44.51	\$0.00	\$1,624.58	\$99.90	\$0.00	\$0.00	\$0.00	\$0.00	\$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 200 COORDINACIÓN DE INSPECCIÓN A REGLAMENTOS																																						
0101010001	Brisuela Hernández Nicolas	\$6,486.00	\$0.00	\$0.00	\$0.00	\$6,486.00	\$500.00	\$500.00	\$500.00	\$0.00	\$9,486.00	\$0.00	\$1,265.95	\$1,265.95	\$500.00	\$646.80	\$0.00	\$0.05	\$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	\$130.00	\$7,413.90	\$6,926.40	\$2,450.00
0101010004	Florida Nolasco Oscar	\$4,454.00	\$0.00	\$0.00	\$0.00	\$4,454.00	\$500.00	\$500.00	\$500.00	\$0.00	\$5,454.00	\$0.00	\$426.70	\$426.70	\$0.00	\$446.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0101010001	Navarro Estrada Raúl	\$4,454.00	\$0.00	\$0.00	\$0.00	\$4,454.00	\$500.00	\$500.00	\$500.00	\$0.00	\$5,454.00	\$0.00	\$426.70	\$426.70	\$0.00	\$446.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0101010005	González González José De Jesús	\$4,454.00	\$0.00	\$0.00	\$0.00	\$4,454.00	\$500.00	\$500.00	\$500.00	\$0.00	\$5,454.00	\$0.00	\$426.70	\$426.70	\$0.00	\$446.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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		\$21,848.00	\$0.00	\$0.00	\$0.00	\$21,092.40	\$2,000.00	\$1,500.00	\$1,500.00	\$0.00	\$25,540.40	\$0.00	\$2,542.45	\$2,542.45	\$500.00	\$1,334.80	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$18,596.40	\$15,346.40	\$985.00		
Departamento 202 JEFATURA DE PATRIMONIO																																						
0306010005	De Anda Biko Karina	\$10,113.00	\$0.00	\$0.00	\$0.00	\$9,635.65	\$500.00	\$500.00	\$500.00	\$0.00	\$11,369.65	\$0.00	\$1,612.87	\$1,612.87	\$0.00	\$1,612.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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		\$10,113.00	\$0.00	\$0.00	\$0.00	\$9,635.65	\$500.00	\$500.00	\$500.00	\$0.00	\$11,369.65	\$0.00	\$1,612.87	\$1,612.87	\$0.00	\$1,612.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE																																						
0102200122	Rivera Salazar Hector Manuel	\$11,325.00	\$0.00	\$0.00	\$0.00	\$9,564.25	\$500.00	\$500.00	\$500.00	\$0.00	\$12,411.25	\$0.00	\$1,947.07	\$1,947.07	\$0.00	\$1,947.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0101010001	Buena Vista Norma Rosem	\$7,021.00	\$0.00	\$0.00	\$0.00	\$6,542.00	\$500.00	\$500.00	\$500.00	\$0.00	\$7,542.00	\$0.00	\$954.26	\$954.26	\$0.00	\$954.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0101010123	Sotero Covarrubias Adriana Leonor	\$6,486.00	\$0.00	\$600.00	\$151.00	\$6,434.30	\$500.00	\$500.00	\$500.00	\$0.00	\$8,034.30	\$0.00	\$1,303.51	\$1,303.51	\$0.00	\$906.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0104000007	Navarro Sanchez Mariana	\$6,607.00	\$0.00	\$0.00	\$0.00	\$334.35	\$500.00	\$500.00	\$500.00	\$0.00	\$7,771.35	\$0.00	\$668.08	\$668.08	\$0.00	\$668.70	\$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	
0101010001	Guerra Garcia Luz Erendisa	\$4,453.00	\$0.00	\$0.00	\$0.00	\$4,453.00	\$500.00	\$500.00	\$500.00	\$0.00	\$5,453.00	\$0.00	\$454.19	\$454.19	\$0.00	\$454.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0101000409	Higuera Hernández José Mario	\$7,834.00	\$0.00	\$0.00	\$0.00	\$391.70	\$400.00	\$500.00	\$500.00	\$0.00	\$8,725.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0101000008	Gudierrez Jigar Jorge Rafael	\$9,702.00	\$0.00	\$0.00	\$0.00	\$499.00	\$500.00	\$500.00	\$500.00	\$0.00	\$11,201.00	\$0.00	\$1,544.31	\$1,544.31	\$0.00	\$979.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0101000004	Gonzalez Lara Francisca	\$9,702.00	\$0.00	\$0.00	\$0.00	\$499.00	\$500.00	\$500.00	\$500.00	\$0.00	\$11,201.00	\$0.00	\$1,544.31	\$1,544.31	\$0.00	\$979.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0101000013	García González Francisco Javier	\$6,442.00	\$0.00	\$0.00	\$0.00	\$322.10	\$500.00	\$500.00	\$500.00	\$0.00	\$7,164.10	\$0.00	\$																									



MUNICIPIO DE TEPATITLÁN DE MORELOS

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Código	Empleado	Salario	Hora extra	Vacaciones a tiempo	Prima de vacaciones al tiempo	Fondo de ahorro	Orientación para el Despesa	Apoyo de Transporte	COMPENSACION	"TOTAL" "DEDEDUCCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (Eps)	L.R. (Eps) Subs al Empleo	L.R. (Eps)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Fondo ASESOR	Pensión Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PMP	Abono a PGP	Abono a PGP	Abono a PGP	Fondo de Garantía PLMP	Seguro Voluntario Met.Mts.	Disc. por falta de patrimonio met.	Descuento "FAMSA"	"TOTAL" "DEDEDUCCIONES"	"NETO"	Em. y Mat. Pajero					
0431100012	Maria Arriaga Guzman	\$3,136.00	\$0.00	\$0.00	\$0.00	\$42,750.00	\$500.00	\$0.00	\$0.00	\$12,179.50	\$0.00	\$12,179.50	\$134.79	\$0.00	\$0.00	\$20,720.00	\$0.11	\$432.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,534.00	\$2,534.00			
0431100011	Navarro Ortiz Pablo	\$4,252.00	\$0.00	\$0.00	\$0.00	\$212.60	\$500.00	\$250.00	\$0.00	\$5,016.40	\$0.00	\$5,016.40	\$339.50	\$0.00	\$0.00	\$425.20	\$0.14	\$488.96	\$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	\$2,721.80	\$2,721.80		
0431100011	Perez Valle Juan Ramon	\$3,786.00	\$0.00	\$0.00	\$0.00	\$189.30	\$500.00	\$250.00	\$0.00	\$4,725.30	\$0.00	\$4,725.30	\$376.70	\$0.00	\$0.00	\$378.60	\$0.11	\$432.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,128.70	\$2,128.70	
0431100009	Villalobos Lopez Gerardo	\$2,894.00	\$0.00	\$0.00	\$0.00	\$284.15	\$500.00	\$250.00	\$0.00	\$3,678.15	\$0.00	\$3,678.15	\$266.63	\$0.00	\$0.00	\$269.58	\$0.09	\$292.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,414.20	\$1,414.20	
0431100013	Valencia Garcia Jose Dobros	\$3,787.00	\$0.00	\$0.00	\$0.00	\$198.45	\$500.00	\$250.00	\$0.00	\$4,735.45	\$0.00	\$4,735.45	\$334.95	\$0.00	\$0.00	\$378.70	\$0.10	\$432.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,618.15	\$1,618.15	
0431100036	Francisco Araya Francisco	\$3,980.00	\$0.00	\$0.00	\$0.00	\$198.40	\$500.00	\$250.00	\$0.00	\$4,936.40	\$0.00	\$4,936.40	\$343.61	\$0.00	\$0.00	\$398.80	\$0.07	\$448.96	\$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	\$2,647.60	\$2,647.60	
0431100008	Manuel Rodriguez Vela Angel	\$3,240.00	\$0.00	\$0.00	\$0.00	\$336.10	\$500.00	\$250.00	\$0.00	\$4,216.10	\$0.00	\$4,216.10	\$314.79	\$0.00	\$0.00	\$317.68	\$0.10	\$353.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,618.15	\$1,618.15	
0431100402	Torres Orozco Gustavo	\$6,749.00	\$0.00	\$0.00	\$0.00	\$337.45	\$500.00	\$250.00	\$0.00	\$7,826.45	\$0.00	\$7,826.45	\$564.32	\$0.00	\$0.00	\$674.90	\$0.09	\$776.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,732.25	\$1,732.25	
Total Depto		\$90,633.00	\$0.00	\$3,789.00	\$647.00	\$4,721.50	\$8,596.00	\$4,550.00	\$0.00	\$12,348.10	-\$125.50	\$0.00	\$11,228.65	\$111.35	\$0.00	\$1,509.00	\$9,442.20	-0.19	\$10,934.99	\$0.00	\$2,444.74	\$120.00	\$0.00	\$1,206.77	\$3,398.94	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,278.30	\$62,566.80	\$4,188.00	
Departamento 216 COORDINACION DE MANTENIMIENTO A EDIFICIO																																					
0132002046	Gerardo Gonzalez Javier	\$10,113.00	\$0.00	\$0.00	\$0.00	\$655.85	\$500.00	\$250.00	\$0.00	\$11,268.85	\$0.00	\$11,268.85	\$812.87	\$0.00	\$0.00	\$812.87	\$0.12	\$910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,524.00	\$1,524.00	
0430200000	Carla Gonzalez Daniel Osvaldo	\$6,045.00	\$0.00	\$0.00	\$0.00	\$252.25	\$500.00	\$250.00	\$0.00	\$6,847.25	\$0.00	\$6,847.25	\$513.60	\$0.00	\$0.00	\$514.20	\$0.08	\$569.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,042.00	\$1,042.00	
0430200082	Concepcion Vazquez Hector Guadalupe	\$6,177.00	\$0.00	\$0.00	\$0.00	\$408.85	\$500.00	\$250.00	\$0.00	\$7,136.34	\$0.00	\$7,136.34	\$750.00	\$0.00	\$0.00	\$817.70	\$0.03	\$940.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,810.40	\$1,810.40
0431000020	Hernandez Quesada Victor	\$6,603.00	\$0.00	\$0.00	\$0.00	\$284.15	\$500.00	\$250.00	\$0.00	\$7,177.15	\$0.00	\$7,177.15	\$666.63	\$0.00	\$0.00	\$668.30	\$0.02	\$750.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,648.15	\$1,648.15
0202000014	Rodriguez Vera Angel	\$3,786.00	\$0.00	\$0.00	\$0.00	\$189.30	\$500.00	\$250.00	\$0.00	\$4,725.30	\$0.00	\$4,725.30	\$376.70	\$0.00	\$0.00	\$378.60	\$0.10	\$432.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,618.15	\$1,618.15
0206100072	Vazquez Barba Ruben	\$5,683.00	\$0.00	\$0.00	\$0.00	\$284.15	\$500.00	\$250.00	\$0.00	\$6,167.15	\$0.00	\$6,167.15	\$466.63	\$0.00	\$0.00	\$468.30	\$0.02	\$520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,234.95	\$1,234.95
0201000082	Martinez Diaz Rafael	\$6,683.00	\$0.00	\$0.00	\$0.00	\$284.15	\$500.00	\$250.00	\$0.00	\$7,171.15	\$0.00	\$7,171.15	\$666.63	\$0.00	\$0.00	\$668.30	\$0.01	\$750.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,744.95	\$1,744.95
0202000025	Castillo Rodriguez Juan Manuel	\$6,683.00	\$0.00	\$0.00	\$0.00	\$292.95	\$500.00	\$250.00	\$0.00	\$7,176.95	\$0.00	\$7,176.95	\$714.22	\$0.00	\$0.00	\$717.70	\$0.04	\$800.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,744.95	\$1,744.95
Total Depto		\$50,629.00	\$0.00	\$0.00	\$0.00	\$2,914.95	\$4,000.00	\$2,000.00	\$0.00	\$9,362.45	\$0.00	\$9,362.45	\$780.00	\$0.00	\$0.00	\$780.00	-0.19	\$8,582.52	\$0.00	\$7,078.68	\$364.30	\$0.00	\$1,235.00	\$652.80	\$16.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,127.25	\$3,403.20	\$11,971.20	
Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD																																					
0131300205	Vazquez Mora Juan Fernando	\$7,645.00	\$0.00	\$0.00	\$0.00	\$382.25	\$500.00	\$250.00	\$0.00	\$8,727.25	\$0.00	\$8,727.25	\$1,085.71	\$1,085.71	\$0.00	\$764.50	\$0.05	\$879.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,972.45	\$3,804.00		
0138000786	Ortiz Gomez Karem	\$3,686.00	\$0.00	\$0.00	\$0.00	\$134.60	\$500.00	\$250.00	\$0.00	\$4,160.60	\$0.00	\$4,160.60	\$322.71	\$322.71	\$0.00	\$368.60	\$0.10	\$444.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.10	\$1,200.10	
Total Depto		\$11,543.00	\$0.00	\$0.00	\$0.00	\$677.15	\$1,000.00	\$600.00	\$0.00	\$13,639.15	\$0.00	\$13,639.15	\$1,418.42	\$1,418.42	\$0.00	\$1,133.10	\$0.15	\$1,223.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.28	\$1,048.00	\$0.00	\$0.00	\$0.00	\$544.00	\$0.00	\$0.00	\$0.00	\$8,082.55	\$5,527.60	\$462.80		
Departamento 218 DIRECCION DE EDUCACION																																					
0108000062	Gallegos Francisco Francisco	\$5,250.00	\$0.00	\$0.00	\$0.00	\$262.50	\$500.00	\$250.00	\$0.00	\$6,212.50	\$0.00	\$6,212.50	\$574.14	\$574.14	\$0.00	\$525.00	\$0.16	\$610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,019.50	\$1,019.50		
0131000017	Castellanos Rojas Isis Carolina	\$5,022.00	\$0.00	\$773.00	\$103.00	\$398.75	\$500.00	\$250.00	\$0.00	\$7,207.75	\$0.00	\$7,207.75	\$690.65	\$690.65	\$0.00	\$679.50	\$0.08	\$766.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,349.20	\$1,349.20
0102000026	Pineda Ramirez Armando	\$3,136.00	\$0.00	\$0.00	\$0.00	\$647.40	\$500.00	\$250.00	\$0.00	\$4,343.40	\$0.00	\$4,343.40	\$316.68	\$316.68	\$0.00	\$294.40	\$0.10	\$330.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,349.20	\$1,349.20
0432007506	Francisco Gonzalez Sergio Orlando	\$5,798.00	\$0.00	\$0.00	\$0.00	\$386.90	\$500.00	\$250.00	\$0.00	\$6,871.90	\$0.00	\$6,871.90	\$661.19	\$661.19	\$0.00	\$679.80	\$0.07	\$766.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,349.20	\$1,349.20
Total Depto		\$17,618.00	\$0.00	\$773.00	\$103.00	\$1,397.65	\$2,000.00	\$1,000.00	\$0.00	\$13,314.60	\$0.00	\$13,314.60	\$1,262.46	\$1,262.46	\$0.00	\$1,332.20	\$0.14	\$1,332.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,564.60	\$12,790.60	\$995.60	
Departamento 219 DIRECCION ARTE Y CULTURA																																					
0117000085	Sandoval Lopez Jose Francisco	\$2,948.00	\$0.00	\$0.00	\$0.00	\$149.45	\$500.00	\$250.00	\$0.00																												

