

MUNICIPIO DE TEPATILILÁN DE MORELOS

Periodo 18 al Quincenal del 16/09/2016 al 30/09/2016

Código	Descripción	Saldo	Mostr extra	Quincenal a tiempo	Primer de vacaciones a tiempo	Ordenación para Depurar	Apoyo de Transporte	TOTAL VERIFICACIONES	Saldo al Enganche anterior	L.E.R. de Saldo al Enganche	L.E.R. (R)	Problemas empresa	Ajuste al rubro	Fondo Afiliación H.S.	Pensión Alimenticia	Abono a PIH	Fondo Garantía PIH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Saldo por dar de alta al patrimonio fiscal	Desc. Programa "Vista tu tu casa"	Descuento por pago de fines	Descuento TABARA	TOTAL VERIFICACIONES	Saldo	End y Mat. Patras	
Departamento 1 SALA DE RESIDUOS																													
0101000101	Peña Gálvez Alfredo De Jesús	\$12,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$13,002.00	\$0.00	\$2,124.21	\$2,124.21	\$0.00	\$0.00	\$1,414.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,516.00	\$18,238.40	\$220.00	
0101000102	Reyes Vázquez Pedro Antonio	\$12,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$13,002.00	\$0.00	\$2,124.21	\$2,124.21	\$0.00	\$0.00	\$1,414.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,516.00	\$18,238.40	\$220.00	
0101000103	Ramírez González Francisco Javier	\$12,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$13,002.00	\$0.00	\$2,124.21	\$2,124.21	\$0.00	\$0.00	\$1,414.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,516.00	\$18,238.40	\$220.00	
0101000104	Reyes González Gerardo De Jesús	\$12,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$13,002.00	\$0.00	\$2,124.21	\$2,124.21	\$0.00	\$0.00	\$1,414.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,516.00	\$18,238.40	\$220.00	
0101000105	García Castellanos Antonio	\$12,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$13,002.00	\$0.00	\$2,124.21	\$2,124.21	\$0.00	\$0.00	\$1,414.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,516.00	\$18,238.40	\$220.00	
0101000107	Prudencio Peña Antonio	\$12,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$13,002.00	\$0.00	\$2,124.21	\$2,124.21	\$0.00	\$0.00	\$1,414.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,516.00	\$18,238.40	\$220.00	
0101000108	Gómez Carrón Neri De Jesús	\$12,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$13,002.00	\$0.00	\$2,124.21	\$2,124.21	\$0.00	\$0.00	\$1,414.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,516.00	\$18,238.40	\$220.00	
0101000109	Hernández Hernández Francisco Javier	\$12,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$13,002.00	\$0.00	\$2,124.21	\$2,124.21	\$0.00	\$0.00	\$1,414.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,516.00	\$18,238.40	\$220.00	
0101000110	Huete González Juan Carlos	\$12,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$13,002.00	\$0.00	\$2,124.21	\$2,124.21	\$0.00	\$0.00	\$1,414.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,516.00	\$18,238.40	\$220.00	
0101000111	Ramírez Bañeres Gerardo Guillermo	\$12,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$13,002.00	\$0.00	\$2,124.21	\$2,124.21	\$0.00	\$0.00	\$1,414.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,516.00	\$18,238.40	\$220.00	
0101000112	Eliz Muñoz Reyes Alejandro	\$12,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$13,002.00	\$0.00	\$2,124.21	\$2,124.21	\$0.00	\$0.00	\$1,414.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,516.00	\$18,238.40	\$220.00	
0101000113	González Pérez Bañeres Juan	\$12,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$13,002.00	\$0.00	\$2,124.21	\$2,124.21	\$0.00	\$0.00	\$1,414.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,516.00	\$18,238.40	\$220.00	
0101000000	González Álvarez Gerardo Alejandro	\$12,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$13,002.00	\$0.00	\$2,124.21	\$2,124.21	\$0.00	\$0.00	\$1,414.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,516.00	\$18,238.40	\$220.00	
0101000000	Juárez Hernández Susana	\$12,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$13,002.00	\$0.00	\$2,124.21	\$2,124.21	\$0.00	\$0.00	\$1,414.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,516.00	\$18,238.40	\$220.00	
0101000471	Varela Higuera Norberto	\$12,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$13,002.00	\$0.00	\$2,124.21	\$2,124.21	\$0.00	\$0.00	\$1,414.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,516.00	\$18,238.40	\$220.00	
Total Depto		\$165,138.00	\$0.00	\$0.00	\$0.00	\$7,868.00	\$1,788.00	\$186,368.00	\$0.00	\$32,015.15	\$32,015.15	\$1,668.00	\$0.00	\$12,718.15	\$0.00	\$0.00	\$13,862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,872.48	\$167,887.88	\$1,382.00	
Departamento 2 PRESENCIA MUNICIPAL																													
0102000466	Bravo Hernández Hector Hugo	\$25,122.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$25,872.00	\$0.00	\$8,807.24	\$8,807.24	\$0.00	\$0.00	\$4,528.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,848.40	\$31,026.00	\$220.00	
Total Depto		\$25,122.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$25,872.00	\$0.00	\$8,807.24	\$8,807.24	\$0.00	\$0.00	\$4,528.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,848.40	\$31,026.00	\$220.00	
Departamento 3 SINDICATURA																													
0101000215	Peña Guzmán Salvador	\$24,854.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$25,054.00	\$0.00	\$5,485.85	\$5,485.85	\$0.00	\$0.00	\$2,796.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,167.00	\$19,627.00	\$220.00	
0101000465	García Bañeres Carlos	\$2,268.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,468.00	\$0.00	\$2,172.85	\$2,172.85	\$0.00	\$0.00	\$1,086.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,086.42	\$1,969.27	\$220.00	
0102002014	Peña Navarro Mirta Aracelia	\$1,887.00	\$0.00	\$1,833.00	\$458.00	\$0.00	\$200.00	\$3,568.00	\$0.00	\$3,738.24	\$3,738.24	\$0.00	\$0.00	\$2,022.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.20	\$1,748.20	\$220.00	
0102000106	González García Leticia	\$5,829.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$6,029.00	\$0.00	\$1,571.66	\$1,571.66	\$0.00	\$0.00	\$1,167.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.87	\$1,739.20	\$220.00	
0101000000	Mañá Oyarzun Jorge Ignacio	\$8,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$9,020.00	\$0.00	\$1,516.13	\$1,516.13	\$0.00	\$0.00	\$1,167.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.87	\$1,739.20	\$220.00	
0101000000	Castro González María Guadalupe	\$2,461.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,661.00	\$0.00	\$1,571.66	\$1,571.66	\$0.00	\$0.00	\$1,167.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.87	\$1,739.20	\$220.00	
0105000111	Carla González Carreón Joel	\$8,281.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$8,481.00	\$0.00	\$1,571.66	\$1,571.66	\$0.00	\$0.00	\$1,167.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.87	\$1,739.20	\$220.00	
0105000214	De la Mora Franco Juan Miguel	\$4,846.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$5,046.00	\$0.00	\$489.57	\$489.57	\$0.00	\$0.00	\$339.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339.09	\$489.57	\$220.00	
0105000214	Francis González Rodríguez	\$8,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$8,681.00	\$0.00	\$1,571.66	\$1,571.66	\$0.00	\$0.00	\$1,167.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.87	\$1,739.20	\$220.00	
0105000105	González González Jorge Luis	\$8,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$9,020.00	\$0.00	\$1,516.13	\$1,516.13	\$0.00	\$0.00	\$1,167.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.87	\$1,739.20	\$220.00	
0404000007	Hernández González Roberto	\$8,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$9,020.00	\$0.00	\$1,516.13	\$1,516.13	\$0.00	\$0.00	\$1,167.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.87	\$1,739.20	\$220.00	
0404000355	González García José Jaime César	\$4,878.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$5,078.00	\$0.00	\$500.24	\$500.24	\$0.00	\$0.00	\$350.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.12	\$500.24	\$220.00	
Total Depto		\$165,078.00	\$0.00	\$1,833.00	\$458.00	\$0.00	\$1,800.00	\$166,928.00	\$0.00	\$128,376.58	\$128,376.58	\$0.00	\$0.00	\$12,848.40	\$0.00	\$0.00	\$13,821.67	\$218.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,848.40	\$168,765.88	\$1,802.00
Departamento 4 FISCAL ADMINISTRATIVA																													
0104000002	Reyes Lara María Isabel	\$8,388.00	\$2,786.00	\$0.00	\$0.00	\$0.00	\$200.00	\$11,374.00	\$0.00	\$1,788.54	\$1,788.54	\$0.00	\$0.00	\$881.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,607.00	\$14,988.40	\$220.00	
0101000108	Huete González Juan Carlos	\$18,588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$18,788.00	\$0.00	\$2,862.88	\$2,862.88	\$0.00	\$0.00	\$1,431.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,431.44	\$18,220.00	\$220.00	
0101000109	Piscoterra Higuera Miguel Ángel	\$18,188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$18,388.00	\$0.00	\$1,028.89																			



MUNICIPIO DE TEPATLÁN DE MORELOS

Periodo 18 al Quincenal del 16/09/2016 al 30/09/2016

Table with columns: Código, Descripción, Saldo, Hone extra, Naciona e tiempo, Prima de vacaciones a tiempo, Obligación para el Fisco, Apoyo de Transporte, TOTAL PERCEPCIONES, Saldo al Enganche actualizado, L.R. (Ley de Ingresos), L.R. (Ley de Ingresos), Problemas empresa, Ajuste al rubro, Fondo Afiliados 15%, Pensión Afiliados, Abono a PI, Fondo Garantía PI, Abono a PMP, Abono a PCP, Abono a PLMP, Fondo de Garantía PMP, Desc. por días de no haber trabajado, Desc. Programa "Vida en tu Casa", Descuento por pago de fines, Descuento TABASA, TOTAL GEDUCACION, and End y Mat. Pagos. The table lists various municipal employees and their corresponding financial data.

Table with columns: Descripción, Saldo, Hone extra, Naciona e tiempo, Prima de vacaciones a tiempo, Obligación para el Fisco, Apoyo de Transporte, TOTAL PERCEPCIONES, Saldo al Enganche actualizado, L.R. (Ley de Ingresos), L.R. (Ley de Ingresos), Problemas empresa, Ajuste al rubro, Fondo Afiliados 15%, Pensión Afiliados, Abono a PI, Fondo Garantía PI, Abono a PMP, Abono a PCP, Abono a PLMP, Fondo de Garantía PMP, Desc. por días de no haber trabajado, Desc. Programa "Vida en tu Casa", Descuento por pago de fines, Descuento TABASA, TOTAL GEDUCACION, and End y Mat. Pagos. This section continues the list of municipal employees and their financial data.



MUNICIPIO DE TEPATILÁN DE MORELOS

Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

Table with columns: Código, Descripción, Saldo, Meses extra, Vacaciones a tiempo, Prima de vacaciones a tiempo, Gratificación para el mes, Apoyo de Transporte, TOTAL VERIFICACIONES, Saldo al Empleado actualizado, L.E.R. (a) de la Ley, L.E.R. (b), Prestamos empresa, Ajuste al rubro, Fondo Afiliación 15.5%, Pensión Afiliación, Abono a PI, Fondo Garantía PI, Abono a FMP, Abono a PCP, Abono a PLMP, Fondo de Garantía PLMP, Desc. por días de vacaciones, Desc. Programa "Vida en tu Casa", Descuento por pago de...



MUNICIPIO DE TEPATILÁN DE MORELOS

Periodo 18 al Quincenal del 16/09/2016 al 30/09/2016

Table with columns: Código, Descripción, Saldo, Meses extra, Vacaciones a tiempo, Prima de vacaciones a tiempo, Obligación para el Estado, Apoyo de Transporte, TOTAL PERSEVERANCIAS, Saldo al Enganche actualizado, L.E. (Saldo de la Cuenta), L.E. (R), Previsión empresa, Ajuste al rubro, Fondo Afiliación 15%, Previsión Afiliación, Abono a PI, Fondo Garantía PI, Abono a PMP, Abono a PCP, Abono a PLMP, Fondo de Garantía PLMP, Desc. por días de preaviso por parte del empleador, Desc. Programa "Vida en tu Casa", Descuento por pago de intereses, Descuento TABARA, TOTAL GEDUCOON, IVA, and End. y Rub. Patron.

