







MUNICIPIO DE TEPATITLÁN DE MORELOS

Periodo 15 al 15 Quincenal del 01/08/2017 al 31/08/2017

Table with columns: Código, Empleado, Sueldo, Horas extras, Vacaciones a tiempo, Prima de vacaciones, Aguinaldo, Fondo de ahorro, Gratificación por Desempeño, Asignos de Transportes, FOTOP, FOTOP-C, Sueldo al Empleo, Subsidio al Empleo, I.S.R. (en el Empleo), L.S.A. (en el Empleo), Préstamo empresa, Fondo de ahorro, Ajuste al neto, Fondo Afiliación, Pensión Administrativa, Abono a PFR, Fondo Cuentas PFR, Abono a PMP, Abono a PCP, Abono a PLMP, Fondo de Garantía PMP, Seguro Voluntario, Desc. por días de patrimonio agotado, Decuentos "TAMSA", FOTOP-C, FOTOP-C, FOTOP-C, Est. y Mat. Puestos.



Tepatitlán  
Gobierno Municipal

MUNICIPIO DE TEPATITLÁN DE MORELOS  
Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Table with columns: Código, Empresa, Sueldo, Horas extra, Vacaciones a tiempo, Prima de vacaciones, Aguinaldo, Fondo de ahorro, Gratificación por Desempeño, Asignos de Transportes, FOTOP, FONDOS, Salda al ejercicio, Subsidio al Empleo, I.S.R. (en %), Préstamo empresa, Fondo de ahorro, Ajuste al neto, Fondo Afiliación, Pensión Administrativa, Abono a PFR, Fondo Cartera PFR, Abono a PMP, Abono a PCP, Abono a PLMP, Fondo de Garantía PMP, Seguro Voluntario, Desc. por días de patrimonio y/o, Descuento "TAMSA", FOTOP, FONDOS, Ext. y Mat. Pólizas.



**Tepatitlán**  
Gobierno Municipal

**MUNICIPIO DE TEPATITLÁN DE MORELOS**

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Código	Unidad	Saldo	Honorarios	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Fondo de ahorro	Gratificación por Desempeño	Asignos de Transportes	"FOFOP" - FONDOS DE FOMENTO	Subs al Empleado	Subs al Empleado (Emp)	Sueldo al Empleado	L.R. (Emp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Fondo Afiliación	Pensión Administrada	Abono a PFR	Fondo Cuentas PFR	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Seguro Voluntario	Disc. por daño al patrimonio	Devolucio. "TAMSA"	"FOFOP" - FONDOS DE FOMENTO	Neto	Ext. y Mat. Otros						
0605102402	Ortiz González Juan Luis	\$3,479.00	\$0.00	\$0.00	\$0.00	\$5,798.00	\$13,975.00	\$500.00	\$200.00	\$100.00	\$0.00	\$274.48	\$149.37	\$0.00	\$0.00	\$371.85	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.35	\$9,432.60	\$3,031.00			
0605102502	Guerra Caldas Francisco Javier	\$3,716.00	\$0.00	\$0.00	\$0.00	\$6,193.00	\$16,840.00	\$500.00	\$250.00	\$100.00	\$0.00	\$309.59	\$161.29	\$0.00	\$0.00	\$370.88	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.35	\$10,189.60	\$3,231.00	
0605102602	Tapia Sánchez Filiberto	\$3,716.00	\$0.00	\$0.00	\$0.00	\$6,193.00	\$16,840.00	\$500.00	\$250.00	\$100.00	\$0.00	\$309.59	\$161.29	\$0.00	\$0.00	\$370.88	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.35	\$10,208.60	\$3,231.00
0605102802	López Díaz Ricardo	\$2,851.00	\$0.00	\$0.00	\$0.00	\$4,765.00	\$14,455.00	\$500.00	\$250.00	\$100.00	\$0.00	\$266.15	\$137.87	\$0.00	\$0.00	\$329.02	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.35	\$9,870.60	\$3,131.00
0605102805	De La Torre González Juan Carlos	\$2,851.00	\$0.00	\$0.00	\$0.00	\$4,765.00	\$14,455.00	\$500.00	\$250.00	\$100.00	\$0.00	\$266.15	\$137.87	\$0.00	\$0.00	\$329.02	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.35	\$9,870.60	\$3,131.00
0605102805	Alonso Barón Edgar Showery	\$5,465.00	\$0.00	\$0.00	\$0.00	\$9,524.00	\$19,175.00	\$500.00	\$250.00	\$100.00	\$0.00	\$524.75	\$262.37	\$0.00	\$0.00	\$549.14	\$0.06	\$405.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.35	\$16,877.20	\$5,231.00
0605102805	Olivero González Diego Armando	\$2,851.00	\$0.00	\$0.00	\$0.00	\$4,765.00	\$14,455.00	\$500.00	\$250.00	\$100.00	\$0.00	\$266.15	\$137.87	\$0.00	\$0.00	\$329.02	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.35	\$9,870.60	\$3,131.00
<b>Total Depto</b>		<b>\$13,223.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,860.00</b>	<b>\$7,476.00</b>	<b>\$2,500.00</b>	<b>\$1,750.00</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$12,663.66</b>	<b>\$6,071.43</b>	<b>\$600.00</b>	<b>\$14,353.20</b>	<b>\$0.24</b>	<b>\$10,794.34</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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 00 BANDO MUNICIPAL</b>																																					
0606000300	Orán Medina Martín Alejandro	\$902.00	\$0.00	\$0.00	\$0.00	\$1,636.00	\$4,100.00	\$500.00	\$250.00	\$100.00	\$0.00	\$547.10	\$273.55	\$0.00	\$0.00	\$688.20	\$0.08	\$122.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0606000306	Huerta Velázquez Rafael	\$1,288.00	\$0.00	\$0.00	\$0.00	\$2,147.00	\$5,440.00	\$500.00	\$250.00	\$100.00	\$0.00	\$714.46	\$357.23	\$0.00	\$0.00	\$878.40	\$0.12	\$427.29	\$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	
0606000364	Huerta Velázquez Martín Enrique	\$902.00	\$0.00	\$0.00	\$0.00	\$1,636.00	\$4,100.00	\$500.00	\$250.00	\$100.00	\$0.00	\$547.10	\$273.55	\$0.00	\$0.00	\$688.20	\$0.12	\$122.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0606000366	Huerta Velázquez Rafael	\$1,140.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$4,750.00	\$500.00	\$250.00	\$100.00	\$0.00	\$637.00	\$318.50	\$0.00	\$0.00	\$774.00	\$0.02	\$313.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0606000367	Huerta Velázquez Rafael	\$1,288.00	\$0.00	\$0.00	\$0.00	\$2,147.00	\$5,440.00	\$500.00	\$250.00	\$100.00	\$0.00	\$714.46	\$357.23	\$0.00	\$0.00	\$878.40	\$0.12	\$427.29	\$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
0606000368	Huerta Velázquez César Orlando	\$1,288.00	\$0.00	\$0.00	\$0.00	\$2,147.00	\$5,440.00	\$500.00	\$250.00	\$100.00	\$0.00	\$714.46	\$357.23	\$0.00	\$0.00	\$878.40	\$0.08	\$418.17	\$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	
0606000363	Bazal González Isaac Gamaliel	\$902.00	\$0.00	\$0.00	\$0.00	\$1,636.00	\$4,100.00	\$500.00	\$250.00	\$100.00	\$0.00	\$547.10	\$273.55	\$0.00	\$0.00	\$688.20	\$0.09	\$122.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0606000369	Huerta Velázquez Mauricio	\$902.00	\$0.00	\$0.00	\$0.00	\$1,636.00	\$4,100.00	\$500.00	\$250.00	\$100.00	\$0.00	\$547.10	\$273.55	\$0.00	\$0.00	\$688.20	\$0.08	\$122.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0606000373	Huerta Velázquez Rafael	\$6,633.00	\$0.00	\$0.00	\$0.00	\$14,350.00	\$49,500.00	\$500.00	\$250.00	\$100.00	\$0.00	\$1,261.83	\$630.91	\$0.00	\$0.00	\$1,291.43	\$0.06	\$609.14	\$0.00	\$0.00	\$1,947.46	\$113.73	\$0.00	\$1,245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0605102702	Tapia Arias Eduardo	\$7,361.00	\$0.00	\$0.00	\$0.00	\$13,227.00	\$33,800.00	\$500.00	\$250.00	\$100.00	\$0.00	\$749.80	\$374.90	\$0.00	\$0.00	\$733.60	\$0.06	\$84.64	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0605102802	Morán Velázquez Christian	\$7,361.00	\$0.00	\$0.00	\$0.00	\$13,227.00	\$33,800.00	\$500.00	\$250.00	\$100.00	\$0.00	\$749.80	\$374.90	\$0.00	\$0.00	\$733.60	\$0.06	\$84.64	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$19,040.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,688.00</b>	<b>\$99,740.00</b>	<b>\$5,500.00</b>	<b>\$2,750.00</b>	<b>\$1,050.00</b>	<b>\$0.00</b>	<b>\$18,648.70</b>	<b>\$9,324.38</b>	<b>\$1,095.55</b>	<b>\$1,401.46</b>	<b>\$-0.09</b>	<b>\$12,195.58</b>	<b>\$0.00</b>	<b>\$2,947.46</b>	<b>\$112.73</b>	<b>\$0.00</b>	<b>\$14,027.00</b>	<b>\$424.87</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>Departamento 22 DELEGACION DE TECOMATLÁN</b>																																					
0201012205	Menéndez Márquez J. De Jesús	\$6,360.00	\$0.00	\$0.00	\$0.00	\$11,651.00	\$31,000.00	\$500.00	\$250.00	\$100.00	\$0.00	\$811.23	\$811.23	\$0.00	\$0.00	\$636.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0201000005	Castellanos Hernández Magaly Alejandra	\$3,027.00	\$0.00	\$0.00	\$0.00	\$5,096.00	\$15,285.00	\$500.00	\$250.00	\$100.00	\$0.00	\$209.56	\$83.19	\$0.00	\$0.00	\$326.75	\$0.03	\$55.19	\$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	
0201000006	Cosío Y León Barón Nemesio	\$4,245.00	\$0.00	\$0.00	\$0.00	\$7,423.00	\$21,270.00	\$500.00	\$250.00	\$100.00	\$0.00	\$328.24	\$328.24	\$0.00	\$0.00	\$424.50	\$0.17	\$427.29	\$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	
0201100107	García Velázquez J. Jesús	\$5,122.00	\$0.00	\$0.00	\$0.00	\$8,915.00	\$26,745.00	\$500.00	\$250.00	\$100.00	\$0.00	\$646.66	\$646.66	\$0.00	\$0.00	\$512.20	\$0.03	\$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	\$0.00	\$0.00	\$0.00	
0201100200	Castellanos Hgoaz Ramírez	\$7,361.00	\$0.00	\$0.00	\$0.00	\$13,227.00	\$33,800.00	\$500.00	\$250.00	\$100.00	\$0.00	\$749.80	\$374.90	\$0.00	\$0.00	\$733.60	\$0.03	\$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	\$0.00	\$0.00	\$0.00	
0201100203	Rivero Rodríguez José Guadalupe	\$4,245.00	\$0.00	\$0.00	\$0.00	\$7,423.00	\$21,270.00	\$500.00	\$250.00	\$100.00	\$0.00	\$328.24	\$328.24	\$0.00	\$0.00	\$424.50	\$0.17	\$427.29	\$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	
0201500204	Arriaga Arias Benito	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$5,700.00	\$500.00	\$250.00	\$100.00	\$0.00	\$646.66	\$646.66	\$0.00	\$0.00	\$512.20	\$0.10	\$24.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0201500204	Márquez Palacios Federico	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$5,700.00	\$500.00	\$250.00	\$100.00	\$0.00	\$646.66	\$																								



MUNICIPIO DE TEPATILILÁN DE MORELOS

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Table with columns: Código, Empleado, Sueldo, Horas extra, Vacaciones a tiempo, Prima de vacaciones a tiempo, Aguinaldo, Fondo de ahorro, Gratificación para Despedida, Ayuda de Transporte, FOTAFI, Salda al Empleado, Subsidio al Empleado, I.S.R. antes de Salda al Empleado, I.S.R. (p), Préstamo empresa, Fondo de ahorro, Ajuste al neto, Fondo Afiliación, Pensión Administrativa, Abono a PFR, Fondo Caserita PFR, Abono a PMP, Abono a PCP, Abono a PLMP, Fondo de Garantía PLMP, Seguro Voluntario, Desc. por daño al patrimonio y/o, Cuencos "TAMSA", FOTAFI, y Ext. y Mat. Puntos.





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Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Table with columns: Código, Empleado, Sueldo, Horas extras, Vacaciones a Tiempo, Prima de vacaciones a Tiempo, Aguinaldo, Fondo de ahorro Empresa, Gratificación para Desempeño, Apoyo de Transporte, FOTOPROTECCIÓN, Salda el Empleado, Subsidio al Empleado, I.S.R. más Salda al Empleado, I.S.R. (pp), Próximo empresa, Fondo de ahorro, Ajuste al neto, Fondo Afiliación, Pensión Alimenticia, Abono a PH, Fondo Caserita PH, Abono a PMP, Abono a PCP, Abono a PLMP, Fondo de Garantía PLMP, Seguro Voluntario IMSS, Desc. por daño al patrimonio públ., Decuento "TAMSA", "REDUCCIONES", "NETO", Est. y Max. Retiro.





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**MUNICIPIO DE TEPATITLÁN DE MORELOS**

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Código	Empleado	Salario	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Fondo de ahorro Empresa	Gratificación para Diestres	Apoyo de Transporte	"TOTAL" "RECURSOS"*	Saldo al Empleado acreditado	Subsidio al Empleado (op)	L.S.R. antes de Saldo al Empleado	L.S.R. (op)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Fondo Afiliación L.S.R.	Pensión Alimenticia	Abono a PI	Fondo Caserita PI	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Seguro Voluntario Mutuo	Disc. por daño al patrimonio municipal	Debito: "AMBA"	"TOTAL" "DEDUCCIONES"*	"NETO"	Est. y Mat. Patron.
		\$680,461.00	\$25,866.34	\$109,517.00	\$27,376.00	\$1,252,293.00	\$39,498.90	\$65,000.00	\$27,900.00	\$2,215,512.24	-\$287.37	\$0.00	\$114,400.64	\$114,293.26	\$14,900.00	\$78,597.80	-\$0.85	\$88,611.97	\$13,800.44	\$75,529.59	\$4,025.79	\$0.00	\$109,334.77	\$6,731.69	\$141.96	\$522.69	\$0.00	\$7,868.83	\$20,687.84	\$1,694,814.40	\$25,394.60
<b>Total Gral.</b>		\$ 4,154,744.00	\$ 95,769.00	\$ 340,640.00	\$ 85,111.00	\$ 6,871,292.00	\$ 224,769.30	\$ 436,433.33	\$ 218,218.66	\$ 12,432,827.37	\$ -41,993.34	\$ -4,461.86	\$ 562,450.52	\$ 527,326.67	\$ 56,372.00	\$ 449,538.60	\$ -0.35	\$ 449,082.17	\$ 27,438.44	\$ 131,796.57	\$ 7,286.60	\$ 10,288.06	\$ 462,842.38	\$ 35,724.43	\$ 996.30	\$ 3,284.85	\$ 544.00	\$ 10,855.31	\$ 2,568,896.17	\$ 10,263,831.20	\$ 201,647.60