

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 5 al 5 Quincenal del 01/03/2016 al 15/03/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Grafificación para Diapenas	Apoyo de Transporte	Compensación	TOTAL *PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Ajuste al neto	Prestamo Personal	Desc. compra Enciclopedias	TOTAL *DEDUCCIONES	NETO	Ent. y Mat. Patron
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																				
06252626	Arias Gonzalez Otilia	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.11	\$0.00	\$0.00	\$362.95	\$4,109.60	\$223.50
<b>Total Depto</b>		<b>\$4,086.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$4,472.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$362.84</b>	<b>\$362.84</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$362.95</b>	<b>\$4,109.60</b>	<b>\$223.50</b>
<b>Departamento 2 REGISTRO CIVIL</b>																				
06252246	Loza Garcia Karla	\$3,564.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,951.15	-\$107.37	\$0.00	\$283.82	\$176.45	\$0.10	\$0.00	\$0.00	\$176.55	\$3,774.60	\$223.50
06252266	Sánchez Martín Brenda Beatrice	\$3,778.79	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,165.00	\$0.00	\$0.00	\$313.63	\$313.63	\$0.10	\$0.00	\$0.00	\$313.73	\$3,891.27	\$223.50
06252317	Martín Gómez Alejandra	\$3,778.79	\$1,477.05	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,562.09	\$0.00	\$0.00	\$542.39	\$542.39	\$0.10	\$0.00	\$0.00	\$542.49	\$5,030.80	\$223.50
06253008	Mora Alvarez Mateo Jocelyn	\$3,778.79	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,165.04	\$0.00	\$0.00	\$313.64	\$313.64	\$0.00	\$0.00	\$0.00	\$313.64	\$3,851.40	\$223.50
06253045	Gómez Lozano Vividiana	\$3,778.79	\$409.37	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,574.41	\$0.00	\$0.00	\$364.02	\$364.02	-\$0.01	\$0.00	\$0.00	\$364.01	\$4,210.40	\$223.50
06253102	Hernández Cortez Nichole	\$3,778.65	\$0.00	\$3,778.65	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,943.50	\$0.00	\$0.00	\$1,066.97	\$1,066.97	-\$0.07	\$0.00	\$0.00	\$1,066.90	\$6,876.60	\$223.50
06232173	Castellanos Macías Mercedes	\$2,267.19	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,653.44	-\$174.78	\$0.00	\$142.63	\$0.00	-\$0.01	\$0.00	\$0.00	\$142.62	\$2,480.60	\$134.10
<b>Total Depto</b>		<b>\$24,728.86</b>	<b>\$1,886.42</b>	<b>\$3,778.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,401.75</b>	<b>\$1,302.00</b>	<b>\$0.00</b>	<b>\$33,034.63</b>	<b>-\$282.15</b>	<b>-\$32.15</b>	<b>\$3,027.10</b>	<b>\$2,777.10</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,744.83</b>	<b>\$30,289.80</b>	<b>\$1,475.10</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>																				
06252128	De La Mora Cortés María Goretti	\$4,031.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,418.09	\$0.00	\$0.00	\$354.12	\$354.12	-\$0.03	\$0.00	\$0.00	\$354.09	\$4,064.00	\$223.50
06252647	Jiménez Alcalá Rosendo	\$4,031.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,418.01	\$0.00	\$0.00	\$354.11	\$354.11	-\$0.10	\$0.00	\$0.00	\$354.01	\$4,064.00	\$223.50
06252980	De La Torre Muñoz Magalí	\$4,031.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,418.01	\$0.00	\$0.00	\$354.11	\$354.11	\$0.10	\$0.00	\$0.00	\$354.21	\$4,063.80	\$223.50
<b>Total Depto</b>		<b>\$12,095.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$12,254.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,062.34</b>	<b>\$1,062.34</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,062.31</b>	<b>\$12,191.80</b>	<b>\$670.50</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>																				
06250165	Gálvez Franco Francisco	\$4,785.26	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,171.51	\$0.00	\$0.00	\$485.06	\$485.06	\$0.05	\$0.00	\$0.00	\$485.11	\$4,686.40	\$223.50
06252984	Gómez Ibarra Bernardebte	\$3,798.19	\$0.00	\$379.82	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,564.26	\$0.00	\$0.00	\$362.32	\$362.32	-\$0.06	\$0.00	\$0.00	\$362.26	\$4,202.00	\$223.50
06253039	Cervantes Velazquez Arturo Emmanuel	\$5,387.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,773.65	\$0.00	\$0.00	\$603.49	\$603.49	\$0.16	\$0.00	\$0.00	\$603.65	\$5,170.00	\$223.50
<b>Total Depto</b>		<b>\$13,970.85</b>	<b>\$379.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$16,608.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,450.87</b>	<b>\$1,450.87</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,451.02</b>	<b>\$14,058.40</b>	<b>\$670.50</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																				
06251839	Vargas Soto Enrique	\$7,430.61	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,825.86	\$0.00	\$0.00	\$1,041.94	\$1,041.94	\$0.02	\$0.00	\$0.00	\$1,041.96	\$6,784.00	\$223.50
06252640	Esparza Barba Diana Carolina	\$934.92	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,321.17	-\$200.74	-\$151.87	\$48.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$151.83	\$1,172.00	\$223.50
06252725	Vallín Díaz Edgar De Jesús	\$1,385.69	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,771.94	\$0.00	\$0.00	\$177.72	\$177.72	\$0.06	\$0.00	\$0.00	\$177.88	\$1,594.00	\$223.50
06252872	De La Torre Gutiérrez Hector Manuel	\$6,562.41	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,948.66	\$0.00	\$0.00	\$854.47	\$854.47	-\$0.01	\$0.00	\$0.00	\$854.46	\$6,094.20	\$223.50
06252908	Torres Hernández Teresa Leeth	\$4,643.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.53	\$0.00	\$0.00	\$459.62	\$459.62	\$0.11	\$0.00	\$0.00	\$459.73	\$4,569.80	\$223.50
06252913	Maldonado García Luis Gerardo	\$8,756.88	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,151.13	\$0.00	\$0.00	\$1,324.92	\$1,324.92	\$0.01	\$0.00	\$0.00	\$1,324.93	\$7,826.20	\$223.50
06252938	Sánchez Zárate Diego Daniel	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.11	\$0.00	\$0.00	\$362.95	\$4,109.60	\$223.50
06252962	Medina Arriaga Mariana	\$934.92	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,321.17	-\$200.74	-\$151.87	\$48.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$151.83	\$1,172.00	\$223.50
06252996	Castellanos Romero Fabiano Del Refugio	\$4,643.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.53	\$0.00	\$0.00	\$459.62	\$459.62	\$0.05	\$0.00	\$0.00	\$459.67	\$4,579.90	\$223.50
06253079	Iniguez Hernández Cynthia Nayeli	\$3,498.95	\$0.00	\$6,533.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,418.20	\$0.00	\$0.00	\$1,595.78	\$1,595.78	\$0.02	\$0.00	\$0.00	\$1,595.80	\$8,823.40	\$223.50
06253129	Hernández Rodríguez Yessica Paola	\$2,628.75	\$0.00	\$2,628.75	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,643.75	\$0.00	\$0.00	\$575.74	\$575.74	\$0.01	\$0.00	\$0.00	\$575.75	\$5,068.00	\$223.50
06253135	Pérez González Alicia Elizabeth	\$4,643.25	\$0.00	\$4,643.25	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,672.70	\$0.00	\$0.00	\$1,436.32	\$1,436.32	-\$0.02	\$0.00	\$0.00	\$1,436.30	\$8,236.40	\$223.50
07200006	Gonzalez Franco Karina Del Carmen	\$2,883.52	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,269.77	-\$145.38	\$0.00	\$209.69	\$64.31	\$0.00	\$0.00	\$0.00	\$64.37	\$3,205.40	\$223.50
<b>Total Depto</b>		<b>\$53,050.76</b>	<b>\$0.00</b>	<b>\$13,804.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,603.25</b>	<b>\$2,418.00</b>	<b>\$0.00</b>	<b>\$71,876.96</b>	<b>-\$747.49</b>	<b>-\$426.66</b>	<b>\$8,496.30</b>	<b>\$8,174.66</b>	<b>\$0.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,748.16</b>	<b>\$64,127.80</b>	<b>\$2,906.50</b>
<b>Departamento 6 CONTRALORIA</b>																				
06252980	Pailla Muñoz Jessica Alejandra	\$7,320.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,707.09	\$0.00	\$0.00	\$1,016.47	\$1,016.47	\$0.02	\$500.00	\$0.00	\$1,016.49	\$6,190.60	\$223.50
06253013	Pereza López Jesús Ariel	\$5,566.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.03	\$0.00	\$0.00	\$641.45	\$5,309.80	\$223.50
06253116	Martínez Hernández David Alejandro	\$5,566.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.03	\$0.00	\$0.00	\$641.45	\$5,309.80	\$223.50
<b>Total Depto</b>		<b>\$18,450.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$19,609.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,299.31</b>	<b>\$2,299.31</b>	<b>\$0.08</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$2,799.39</b>	<b>\$16,810.20</b>	<b>\$670.50</b>
<b>Departamento 7 SINDICATURA</b>																				
06240143	Palos Flores Juan De Dios	\$6,678.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,064.25	\$0.00	\$0.00	\$879.16	\$879.16	\$0.09	\$2,000.00	\$0.00	\$2,879.25	\$4,185.00	\$223.50
06252819	Molinerio Galindo Dulce Mariana	\$4,239.89	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,624.14	\$0.00	\$0.00	\$387.41	\$387.41	\$0.13	\$0.00	\$0.00	\$387.54	\$4,239.60	\$223.50
<b>Total Depto</b>		<b>\$10,917.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$11,688.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,266.57</b>	<b>\$1,266.57</b>	<b>\$0.22</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$3,266.79</b>	<b>\$4,423.60</b>	<b>\$447.00</b>
<b>Departamento 9 TESORERIA</b>																				
06253026	García González Alejandra	\$6,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,292.25	\$0.00	\$0.00	\$927.86	\$927.86	-\$0.01	\$0.00	\$0.00	\$927.85	\$6,364.40	\$223.50
<b>Total Depto</b>		<b>\$6,906.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$7,292.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$927.86</b>	<b>\$927.86</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$927.85</b>	<b>\$6,364.40</b>	<b>\$223.50</b>
<b>Departamento 11 INFORMATICA</b>																				
06252980	De La Mora Velazquez Juan Pablo	\$4,643.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,030.00	\$0.00	\$0.00	\$459.70	\$459.70	-\$0.10	\$0.00	\$0.00	\$459.60	\$4,570.40	\$223.50
06252911	Sandoval Castañal Luz Cecilia	\$4,642.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.05	\$0.00	\$0.00	\$459.53	\$459.53	-\$0.08	\$0.00	\$0.00	\$459.45	\$4,569.60	\$223.50
06252932	Andrade Bañuelos Maciel	\$4,643.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,030.00	\$0.00	\$0.00	\$459.70	\$459.70	\$0.10	\$0.00	\$0.00	\$459.80	\$4,570.20	\$223.50
06252949	Martín Del Campo Vilaseñor Luis	\$4,643.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00											

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 5 al 5 Quincenal del 01/03/2016 al 15/03/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Desamparados	Apoyo de Transporte	Compensación	TOTAL *PERCEPCIONES*	Suba al Empleo acreditado	Subsidio al Empleo (sg)	I.S.R. antes de Suba al Empleo	I.S.R. (sg)	Ajuste al neto	Prestamo Personal	Desc. compra Enciclopedias	TOTAL *DEDUCCIONES*	NETO*	Ent. y Mat. Patrono
<b>Departamento 15 ASEO PUBLICO</b>		<b>\$24,530.40</b>	<b>\$0.00</b>	<b>\$10,463.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$10,413.20</b>	<b>\$47,724.10</b>	<b>-\$38.00</b>	<b>-\$116.63</b>	<b>\$7,838.91</b>	<b>\$7,846.84</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,836.10</b>	<b>\$48,194.00</b>	<b>\$1,341.00</b>
01018159	Mendoza Ruan Cristian	\$1,764.26	\$318.50	\$0.00	\$1,176.18	\$294.04	\$200.25	\$186.00	\$0.00	\$3,039.28	\$125.10	\$0.00	\$242.54	\$117.44	-\$0.16	\$0.00	\$0.00	\$117.28	\$3,822.00	\$223.50
05150001	Irigoyen Velazquez Juan Manuel	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1,809.62	\$1,809.62	\$0.00	\$4,809.62	-\$200.63	-\$120.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,117.28	\$1,900.00	\$223.50
06250403	Robledo Ortega Rodolfo	\$4,243.87	\$1,131.70	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,761.82	\$0.00	\$0.00	\$578.30	\$578.30	-\$0.08	\$0.00	\$0.00	\$578.22	\$6,183.60	\$223.50
06251857	Perez Rios David	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1,809.62	\$1,809.62	\$0.00	\$4,809.62	-\$200.63	-\$120.51	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$120.58	\$1,930.20	\$223.50
06252307	Vázquez Coronado Marco Antonio	\$3,090.11	\$51.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,497.36	\$125.10	\$0.00	\$231.67	\$106.97	-\$0.01	\$0.00	\$0.00	\$106.96	\$3,399.80	\$223.50
06252512	Ramirez Castillas Hugo Alejandro	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	\$145.38	\$0.00	\$191.43	\$46.05	\$0.00	\$0.00	\$0.00	\$46.05	\$3,258.81	\$223.50
06252550	González Martín Armando	\$2,840.48	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,230.74	\$145.38	\$0.00	\$191.43	\$70.51	\$0.03	\$0.00	\$0.00	\$70.54	\$3,296.20	\$223.50
06252624	Robledo Villegas Rodolfo	\$3,060.11	\$408.02	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,854.38	-\$125.10	\$0.00	\$264.97	\$139.87	-\$0.09	\$0.00	\$0.00	\$139.78	\$3,714.60	\$223.50
06252927	Lara Navarro Alvaro	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1,809.62	\$1,809.62	\$0.00	\$4,809.62	-\$200.63	-\$120.51	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$120.58	\$1,930.20	\$223.50
06252928	Guilérrez Trujillo Rodrigo	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,809.62	-\$200.63	-\$120.51	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$120.58	\$1,930.20	\$223.50
06253124	Tostado Hernández Pedro Emmanuel	\$1,423.35	\$2,407.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,311.49	\$0.00	\$0.00	\$331.49	\$331.49	\$0.00	\$0.00	\$0.00	\$331.49	\$4,042.20	\$223.50
06253133	Navarro García Francisco Javier	\$1,423.35	\$0.00	\$2,751.80	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,661.40	\$0.00	\$0.00	\$377.05	\$377.05	-\$0.05	\$0.00	\$0.00	\$377.00	\$4,184.40	\$223.50
<b>Total Depto</b>		<b>\$26,649.51</b>	<b>\$1,969.27</b>	<b>\$5,218.80</b>	<b>\$1,176.18</b>	<b>\$294.04</b>	<b>\$2,460.00</b>	<b>\$2,232.00</b>	<b>\$0.00</b>	<b>\$39,782.80</b>	<b>-\$1,468.58</b>	<b>-\$482.04</b>	<b>\$2,738.32</b>	<b>\$1,791.74</b>	<b>-\$80.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,309.20</b>	<b>\$38,473.60</b>	<b>\$2,682.00</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>																				
06250703	Rodriguez Jiménez Abraham	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.55	-\$125.10	\$0.00	\$287.87	\$142.77	-\$0.02	\$0.00	\$0.00	\$142.75	\$3,661.80	\$223.50
06252339	Ruiz Ponce Omar Alejandro	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.55	-\$125.10	\$0.00	\$287.87	\$142.77	-\$0.02	\$0.00	\$0.00	\$142.75	\$3,661.80	\$223.50
06252341	Hernández Rodríguez Mario	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.55	-\$125.10	\$0.00	\$287.87	\$142.77	-\$0.02	\$0.00	\$0.00	\$142.75	\$3,661.80	\$223.50
06252388	García Hernández José Jesús	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.55	-\$125.10	\$0.00	\$287.87	\$142.77	-\$0.02	\$0.00	\$0.00	\$142.75	\$3,661.80	\$223.50
06252515	Guzmán Zaragoza Rafael	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	-\$160.30	\$0.00	\$162.97	\$2.68	-\$0.07	\$0.00	\$0.00	\$2.61	\$2,837.80	\$223.50
06252747	Navarro González Edgar Guadalupe	\$3,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.60	-\$125.10	\$0.00	\$287.88	\$142.77	-\$0.03	\$0.00	\$0.00	\$142.80	\$3,661.80	\$223.50
<b>Total Depto</b>		<b>\$19,645.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$21,863.21</b>	<b>-\$785.80</b>	<b>\$0.00</b>	<b>\$1,602.33</b>	<b>\$716.53</b>	<b>-\$81.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$716.41</b>	<b>\$21,146.80</b>	<b>\$1,341.00</b>
<b>Departamento 17 PARQUES Y JARDINES</b>																				
01210002	Rivera Gutierrez Rodolfo	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	-\$0.08	\$0.00	\$0.00	\$46.07	\$3,056.00	\$223.50
06250402	Valencia García Aldo	\$4,243.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,630.12	\$0.00	\$0.00	\$388.05	\$388.05	\$0.07	\$0.00	\$0.00	\$388.12	\$4,242.00	\$223.50
06250576	Castro Jiménez Hector Javier	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	-\$0.12	\$0.00	\$0.00	\$46.05	\$3,056.00	\$223.50
06250719	Gómez Tejeda Aldo	\$2,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.25	-\$145.38	\$0.00	\$191.35	\$45.98	\$0.07	\$0.00	\$0.00	\$46.05	\$3,056.20	\$223.50
06250875	García Martínez Rubén	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	-\$0.08	\$0.00	\$0.00	\$46.07	\$3,056.00	\$223.50
06250897	Navarro Ruiz José	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.12	\$0.00	\$0.00	\$46.17	\$3,056.80	\$223.50
06250930	Hernández Castillas Francisco Javier	\$2,715.56	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.81	-\$145.38	\$0.00	\$191.41	\$46.04	-\$0.03	\$0.00	\$0.00	\$46.01	\$3,056.80	\$223.50
06251212	Melero Toledo Jesús	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.12	\$0.00	\$0.00	\$46.17	\$3,056.80	\$223.50
06251844	Zermeno Salas Alberto Severo	\$2,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.15	-\$145.38	\$0.00	\$191.45	\$46.07	-\$0.12	\$0.00	\$0.00	\$46.05	\$3,056.20	\$223.50
06252401	Ponce Garfias Leon Felipe	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.55	-\$125.10	\$0.00	\$287.87	\$142.77	-\$0.02	\$0.00	\$0.00	\$142.75	\$3,661.80	\$223.50
06252403	Cabrera Cornejo José Ángel	\$2,989.67	\$0.00	\$0.00	\$1,993.12	\$830.46	\$200.25	\$186.00	\$0.00	\$6,199.50	\$0.00	\$0.00	\$520.46	\$520.46	\$0.04	\$0.00	\$0.00	\$520.50	\$6,679.00	\$223.50
06252580	Castillo Ramirez Luis Alfonso	\$2,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.35	\$45.98	-\$0.13	\$0.00	\$0.00	\$46.17	\$3,056.00	\$223.50
06252618	De Luna Vargas José Martín	\$4,862.79	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,369.04	\$0.00	\$0.00	\$520.46	\$520.46	\$0.18	\$0.00	\$0.00	\$520.64	\$4,844.40	\$223.50
06252619	Rodriguez García Juan Gerardo	\$2,716.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.36	-\$145.38	\$0.00	\$191.47	\$46.10	\$0.06	\$0.00	\$0.00	\$46.16	\$3,056.20	\$223.50
06252765	Ocampo Gutiérrez Pedro	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	-\$0.08	\$0.00	\$0.00	\$46.07	\$3,056.00	\$223.50
06252934	Galdino Cortes Horacio	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.12	\$0.00	\$0.00	\$46.17	\$3,056.80	\$223.50
06252940	Martínez Ruvalcaba Marco Antonio	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.12	\$0.00	\$0.00	\$46.17	\$3,056.80	\$223.50
06252941	González Vera Víctor Fabian	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.12	\$0.00	\$0.00	\$46.17	\$3,056.80	\$223.50
06252942	Navarro Galdino Heriberto	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.12	\$0.00	\$0.00	\$46.17	\$3,056.80	\$223.50
06252943	Angulo Manzanares Anastasio	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.12	\$0.00	\$0.00	\$46.17	\$3,056.80	\$223.50
06252944	Valencia García Heriberto	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.12	\$0.00	\$0.00	\$46.17	\$3,056.80	\$223.50
06252947	Hernández Vargas José Ivan	\$4,368.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,755.12	\$0.00	\$0.00	\$400.73	\$400.73	-\$0.01	\$0.00	\$0.00	\$400.72	\$4,341.40	\$223.50
06253006	Martínez Gómez Luis Antonio	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.12	\$0.00	\$200.00	\$246.17	\$2,855.80	\$223.50
06253069	López Ribabán Ricardo	\$2,172.48	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,568.73	-\$188.71	-\$56.39	\$132.33	\$0.00	\$0.00	\$0.00	\$0.00	\$56.47	\$2,615.20	\$223.50
06253091	Vázquez Gómez Juan Manuel	\$2,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.15	-\$145.38	\$0.00	\$191.45	\$46.07	-\$0.12	\$0.00	\$0.00			

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 5 al 5 Quincenal del 01/03/2016 al 15/03/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Diapensas	Apoyo de Transporte	Compensación	TOTAL *PERCEPCIONES	Suba al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Suba al Empleo	I.S.R. (pp)	Ajuste al neto	Prestamo Personal	Desc. compra Enciclopedias	TOTAL *DEDUCCIONES	NETO	Ent. y Mat. Patron		
<b>Total Depto</b>		<b>\$29,684.68</b>	<b>\$0.00</b>	<b>\$4,242.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,441.75</b>	<b>\$1,302.00</b>	<b>\$770.81</b>	<b>\$37,411.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,729.62</b>	<b>\$3,729.62</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,729.64</b>	<b>\$33,681.60</b>	<b>\$1,564.50</b>	
<b>Departamento 23 BANDA MUNICIPAL</b>																						
06252660	López Benítez Estela Alejandra	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$736.85	<del>\$200.83</del>	<del>\$190.36</del>	\$11.47	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-189.35	\$926.20	\$223.50	
06252778	Guillemé Gómez Alma Paulina	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$736.85	<del>\$200.83</del>	<del>\$190.36</del>	\$11.47	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-189.35	\$926.20	\$223.50
06252779	Martín Franco Cruz Martín	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$736.85	<del>\$200.83</del>	<del>\$190.36</del>	\$11.47	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-189.35	\$926.20	\$223.50
06252813	López Benítez Mariana Paulina	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$736.85	<del>\$200.83</del>	<del>\$190.36</del>	\$11.47	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-189.35	\$926.20	\$223.50
06252823	Vivanco Cedillo Rosalito	\$700.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,087.20	<del>\$200.83</del>	<del>\$198.94</del>	\$33.89	\$0.00	<del>\$0.00</del>	\$0.00	\$0.00	\$0.00	\$0.00	-167.00	\$1,254.20	\$223.50
<b>Total Depto</b>		<b>\$2,103.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$4,034.60</b>	<b><del>\$1,004.15</del></b>	<b><del>\$924.38</del></b>	<b>\$79.77</b>	<b>\$0.00</b>	<b><del>\$0.02</del></b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b><del>\$924.40</del></b>	<b>\$4,959.00</b>	<b>\$1,117.50</b>	
<b>Departamento 24 CASA DE LA CULTURA</b>																						
06252104	Aceves Muñoz Yancarlo	\$4,755.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,141.25	\$0.00	\$0.00	\$479.64	\$479.64	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$479.65	\$4,661.60	\$223.50
06252166	Valenzuela Camarón Hugo	\$4,680.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,066.69	\$0.00	\$0.00	\$466.28	\$466.28	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$466.29	\$4,600.40	\$223.50
06252633	Cabrera González Julio César	\$1,886.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,274.45	<del>\$188.71</del>	<del>\$178.97</del>	\$109.75	\$109.75	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$78.95	\$2,351.40	\$223.50
06252721	Rodríguez Martín Emmanuel	\$3,188.43	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,574.68	<del>\$125.10</del>	<del>\$102.86</del>	\$117.76	\$117.76	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$117.68	\$3,457.00	\$223.50
06252881	López Delgado Cynthia Angelica	\$3,624.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,011.15	<del>\$107.37</del>	<del>\$82.95</del>	\$230.35	\$182.98	<del>\$0.03</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$182.95	\$3,828.20	\$223.50
<b>Total Depto</b>		<b>\$16,134.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$20,666.22</b>	<b><del>\$421.18</del></b>	<b><del>\$178.97</del></b>	<b>\$1,688.88</b>	<b>\$1,246.66</b>	<b><del>\$0.07</del></b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,167.62</b>	<b>\$18,886.60</b>	<b>\$1,117.50</b>
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>																						
06250114	Villaseñor Galicia Tito Heatheth	\$4,642.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.05	\$0.00	\$0.00	\$459.53	\$459.53	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$459.65	\$4,569.40	\$223.50
06252076	Hernández Sierra Rosario Guadalupe	\$5,091.97	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,478.22	\$0.00	\$0.00	\$540.38	\$540.38	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$540.42	\$4,937.80	\$223.50
06252931	Núñez Ramírez María Elena	\$3,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,566.25	<del>\$125.10</del>	<del>\$102.86</del>	\$241.94	\$116.84	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$116.85	\$3,449.40	\$223.50
06252989	Vera Gómez Mayra Lizabeth	\$5,091.97	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,478.22	\$0.00	\$0.00	\$540.38	\$540.38	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$540.42	\$4,937.80	\$223.50
<b>Total Depto</b>		<b>\$18,006.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$19,651.74</b>	<b><del>\$125.10</del></b>	<b>\$0.00</b>	<b>\$1,782.23</b>	<b>\$1,657.13</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,657.34</b>	<b>\$17,894.40</b>	<b>\$894.00</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>																						
02290011	X Mejica Josefina	\$1,752.97	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,139.22	<del>\$188.71</del>	<del>\$87.49</del>	\$101.22	\$0.00	<del>\$0.00</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$87.58	\$2,226.80	\$223.50
02230011	Orozco Alvarado Miguel	\$2,110.23	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,496.48	<del>\$188.71</del>	<del>\$87.49</del>	\$125.55	\$0.00	<del>\$0.00</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$125.64	\$2,370.80	\$223.50
06251023	Escoto Ayala Gregorio	\$3,508.49	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,894.74	<del>\$125.10</del>	<del>\$102.86</del>	\$277.68	\$152.58	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$152.74	\$3,742.00	\$223.50
06251047	Mariscal Casillas Ana Teresa	\$3,313.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,699.30	<del>\$125.10</del>	<del>\$102.86</del>	\$256.42	\$131.32	<del>\$0.02</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$131.30	\$3,568.00	\$223.50
06252555	González González Sarangely	\$3,638.34	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,024.59	<del>\$107.37</del>	<del>\$82.95</del>	\$291.81	\$184.44	<del>\$0.05</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$184.39	\$3,840.20	\$223.50
06252982	Díaz Jiménez Armando	\$2,884.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,191.01	<del>\$148.38</del>	<del>\$102.86</del>	\$201.12	\$55.74	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$55.81	\$3,135.20	\$223.50
06252988	Jiménez Navarro Nataly	\$3,268.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,374.29	\$0.00	\$0.00	\$247.12	\$247.12	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$247.09	\$4,127.20	\$223.50
06252999	Hermosillo González Oscar Manuel	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$465.25	\$4,595.60	\$223.50
06253000	Bustos Fonseca José Eduardo Arceño	\$1,886.22	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,272.47	<del>\$188.71</del>	<del>\$78.96</del>	\$189.75	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$78.93	\$2,351.40	\$223.50
06253025	González Orozco Adrian	\$3,422.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,809.20	<del>\$125.10</del>	<del>\$102.86</del>	\$208.38	\$143.28	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$143.40	\$3,665.80	\$223.50
06253058	Navarro Gómez Ana Karina	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$465.25	\$4,595.60	\$223.50
06253100	Hernández Navarro Roberto	\$1,354.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,740.75	<del>\$200.83</del>	<del>\$124.82</del>	\$75.72	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$75.65	\$1,665.10	\$223.50
<b>Total Depto</b>		<b>\$37,128.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,483.00</b>	<b>\$2,332.00</b>	<b>\$0.00</b>	<b>\$41,763.75</b>	<b><del>\$1,284.81</del></b>	<b><del>\$154.83</del></b>	<b>\$2,985.23</b>	<b>\$1,944.94</b>	<b>\$0.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,990.75</b>	<b>\$40,173.00</b>	<b>\$2,682.00</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>																						
02300060	Soto Rodríguez Juan Ramón	\$4,323.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,710.15	\$0.00	\$0.00	\$402.38	\$402.38	<del>\$0.03</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$402.35	\$4,307.80	\$223.50
06251942	Medina Jauregui Blanco Elisa	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,536.25	<del>\$125.10</del>	<del>\$102.86</del>	\$238.68	\$113.58	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$113.65	\$3,422.60	\$223.50
06252969	Inguez Páez Carlos	\$2,223.61	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,609.86	<del>\$174.78</del>	<del>\$36.90</del>	\$137.89	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$36.74	\$2,646.60	\$223.50
06252970	Sua Rivera Vilasol	\$3,416.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.55	<del>\$125.10</del>	<del>\$102.86</del>	\$287.87	\$142.77	<del>\$0.02</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$142.75	\$3,661.80	\$223.50
06252772	Orozco Villegas José	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	<del>\$174.78</del>	<del>\$36.90</del>	\$137.91	\$0.00	<del>\$0.10</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$36.86	\$2,647.00	\$223.50
06252773	Palos Guillemé Jorge Arnaldo	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	<del>\$174.78</del>	<del>\$36.90</del>	\$137.91	\$0.00	<del>\$0.10</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$36.86	\$2,647.00	\$223.50
<b>Total Depto</b>		<b>\$17,663.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$19,886.85</b>	<b><del>\$774.54</del></b>	<b><del>\$110.66</del></b>	<b>\$1,322.64</b>	<b>\$668.73</b>	<b><del>\$0.02</del></b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$548.05</b>	<b>\$19,332.80</b>	<b>\$1,341.00</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>																						
06251110	Angulo Téllez Cesar	\$2,629.46	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,015.71	<del>\$160.30</del>	<del>\$102.86</del>	\$182.05	\$21.75	<del>\$0.04</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$21.71	\$2,994.00	\$223.50
06252209	Fonseca Rocha José Guadalupe	\$3,634.97	\$1,363.40	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,414.62	\$0.00	\$0.00	\$512.34	\$512.34	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$512.42	\$4,902.20	\$223.50
06252579	Arriaga Ortega Fabian Antonio	\$1,834.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,220.36	<del>\$188.71</del>	<del>\$82.20</del>	\$106.41	\$0.00	<del>\$0.14</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$82.44	\$2,302.80	\$223.50

**TEPATILÁN DE MORELOS SUPERNUMERARIOS**

Período 5 al 5 Quincenal del 01/03/2016 al 15/03/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Diésimas	Apoyo de Transporte	Compensación	TOTAL *PERCEPCIONES*	Suba al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Suba al Empleo	I.S.R. (pp)	Ajuste al neto	Prestamo Personal	Desc. compra Enciclopedias	TOTAL *DEDUCCIONES*	NETO*	Ent. y Mat. Patron
06200016	Franco Orozco Isabel Cristina	\$2,673.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.84	-145.38	\$0.00	\$186.85	\$41.47	\$0.17	\$0.00	\$0.00	\$41.64	\$3,018.20	\$223.50
06222164	Pérez Espinoza Raúl	\$2,673.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.95	-145.38	\$0.00	\$186.86	\$41.48	\$0.07	\$0.00	\$0.00	\$41.55	\$3,018.40	\$223.50
06250919	Arana Ruvalcaba Alejandro	\$3,855.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,242.15	\$0.00	\$0.00	\$325.97	\$325.97	-0.02	\$0.00	\$0.00	\$325.95	\$3,918.20	\$223.50
06211124	Galindo Rodríguez Gustavo	\$2,673.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.99	-145.38	\$0.00	\$186.86	\$41.49	\$0.10	\$0.00	\$0.00	\$41.59	\$3,018.40	\$223.50
06211881	Gonzalez Silva Francisco	\$1,869.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,256.15	-119.71	\$0.00	\$186.71	\$0.04	\$0.00	\$0.00	\$0.00	\$89.05	\$2,336.20	\$223.50
06251986	X Talaya Juana	\$2,620.46	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,015.71	-110.30	\$0.00	\$182.05	\$21.75	-0.04	\$0.00	\$0.00	\$21.71	\$2,994.00	\$223.50
06252156	Leon Martinez Adelaida	\$2,361.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,748.15	-110.30	-17.36	\$182.94	\$0.00	\$0.11	\$0.00	\$0.00	\$183.05	\$2,756.40	\$223.50
06252369	Ponce Clarías Marco Antonio	\$2,673.45	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.70	-145.38	\$0.00	\$186.83	\$41.46	\$0.04	\$0.00	\$0.00	\$41.50	\$3,018.20	\$223.50
06252481	García Orozco Alejandro	\$2,673.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.95	-145.38	\$0.00	\$186.86	\$41.48	\$0.13	\$0.00	\$0.00	\$41.61	\$3,018.60	\$223.50
06252501	Pérez Gutiérrez José Luis	\$2,673.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.95	-145.38	\$0.00	\$186.86	\$41.48	\$0.13	\$0.00	\$0.00	\$41.61	\$3,018.60	\$223.50
06252728	Pérez Pérez Miriam Lubeth	\$2,673.59	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.84	-145.38	\$0.00	\$186.85	\$41.47	-0.03	\$0.00	\$0.00	\$41.44	\$3,018.40	\$223.50
06252744	Becerra Esquivias Alejía	\$2,673.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.99	-145.38	\$0.00	\$186.86	\$41.49	\$0.10	\$0.00	\$0.00	\$41.59	\$3,018.40	\$223.50
06252774	García Orozco Olivia	\$2,673.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.99	-145.38	\$0.00	\$186.86	\$41.49	-0.10	\$0.00	\$0.00	\$41.39	\$3,018.60	\$223.50
06252775	Hernández Abate José Ulral	\$2,673.27	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.52	-145.38	\$0.00	\$186.81	\$41.44	-0.13	\$0.00	\$0.00	\$41.32	\$3,018.20	\$223.50
06252862	Huerta Navarro María Cristina	\$2,919.24	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,305.49	-145.38	\$0.00	\$213.57	\$68.20	\$0.09	\$0.00	\$0.00	\$68.29	\$3,237.20	\$223.50
06252933	Baez De La Torre Ivonne	\$2,673.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,060.15	-145.38	\$0.00	\$186.88	\$41.50	-0.15	\$0.00	\$0.00	\$41.35	\$3,018.60	\$223.50
06252992	Pérez Liviano Roberto	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.03	\$0.00	\$0.00	\$641.45	\$5,309.80	\$223.50
06253031	Ramírez César	\$2,673.45	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.70	-145.38	\$0.00	\$186.83	\$41.46	\$0.04	\$0.00	\$0.00	\$41.50	\$3,018.20	\$223.50
06253063	Gómez Velázquez Nayeli De Jesús	\$2,673.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,060.15	-145.38	\$0.00	\$186.88	\$41.50	\$0.05	\$0.00	\$0.00	\$41.55	\$3,018.60	\$223.50
06253123	Agüine Aceves Alejandra Teresita	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.03	\$0.00	\$0.00	\$641.45	\$5,309.80	\$223.50
06212197	Gomez Gonzalez Alberto	\$2,708.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,084.60	-145.38	\$0.00	\$190.63	\$45.25	-0.05	\$0.00	\$0.00	\$45.20	\$3,049.40	\$223.50
40402011	Delgado Vazquez Jose Eduardo	\$2,673.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,060.06	-145.38	\$0.00	\$186.87	\$41.49	-0.03	\$0.00	\$0.00	\$41.46	\$3,018.60	\$223.50
<b>Total Depto</b>		<b>\$64,906.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,456.50</b>	<b>\$4,092.00</b>	<b>\$0.00</b>	<b>\$73,403.53</b>	<b>-8,236.39</b>	<b>-817.37</b>	<b>\$5,072.87</b>	<b>\$2,324.71</b>	<b>\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,327.53</b>	<b>\$71,166.00</b>	<b>\$4,917.00</b>
<b>Departamento 37 SECRETARIA GENERAL</b>																				
06253002	Gonzalez Castillas Monica	\$3,959.69	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,341.94	\$0.00	\$0.00	\$341.94	\$341.94	\$0.00	\$0.00	\$0.00	\$341.94	\$4,000.00	\$223.50
06253007	Bastin Guerrero Agustín	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,886.20	\$0.00	\$0.00	\$641.13	\$641.13	-0.13	\$0.00	\$0.00	\$641.00	\$6,045.20	\$223.50
<b>Total Depto</b>		<b>\$10,459.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$11,228.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,183.07</b>	<b>\$1,183.07</b>	<b>-0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,182.94</b>	<b>\$10,043.20</b>	<b>\$447.00</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>																				
06252866	Medina Rios Cintya Nataly	\$4,749.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,136.15	\$0.00	\$0.00	\$478.72	\$478.72	-0.17	\$0.00	\$0.00	\$478.55	\$4,657.60	\$223.50
06253001	Jauregui Higuera José Luis	\$2,509.97	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,896.22	-160.30	\$0.00	\$169.05	\$8.75	-0.13	\$0.00	\$0.00	\$8.62	\$2,887.60	\$223.50
06253099	González Fernández María Elena	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,386.20	\$0.00	\$0.00	\$523.53	\$523.53	\$0.07	\$0.00	\$0.00	\$523.60	\$4,862.60	\$223.50
<b>Total Depto</b>		<b>\$12,259.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$13,416.57</b>	<b>-160.30</b>	<b>\$0.00</b>	<b>\$1,171.30</b>	<b>\$1,011.00</b>	<b>-0.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,010.77</b>	<b>\$12,407.80</b>	<b>\$670.50</b>
<b>Departamento 41 PROVEEDURIA</b>																				
06252704	Gomez Martin Mario Alberto	\$4,074.53	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,460.78	\$0.00	\$0.00	\$390.95	\$390.95	\$0.03	\$0.00	\$0.00	\$390.98	\$4,099.80	\$223.50
<b>Total Depto</b>		<b>\$4,074.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$4,460.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$390.95</b>	<b>\$390.95</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$390.98</b>	<b>\$4,099.80</b>	<b>\$223.50</b>
<b>Departamento 44 PROMO ECONOMICA</b>																				
03090010	Vilaseñor Contreras Nuria Bordinara	\$3,711.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,098.15	\$0.00	\$0.00	\$302.93	\$302.93	\$0.02	\$0.00	\$0.00	\$302.95	\$3,795.20	\$223.50
06252927	Franco Gonzalez Eduardo	\$5,623.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,009.99	\$0.00	\$0.00	\$597.57	\$597.57	\$0.02	\$0.00	\$0.00	\$597.59	\$5,442.40	\$223.50
06252912	Anaya Aceves José Miguel	\$7,074.86	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,461.11	\$0.00	\$0.00	\$963.93	\$963.93	-0.02	\$0.00	\$0.00	\$963.91	\$6,497.20	\$223.50
06252999	Aceves Franco Oscar Eduardo	\$4,552.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,938.90	\$0.00	\$0.00	\$443.98	\$443.98	\$0.00	\$0.00	\$0.00	\$443.90	\$4,495.00	\$223.50
06252975	Pérez Gómez Erika Del Carmen	\$4,773.18	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,159.43	\$0.00	\$0.00	\$482.89	\$482.89	-0.06	\$0.00	\$0.00	\$482.83	\$4,676.60	\$223.50
<b>Total Depto</b>		<b>\$26,736.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$28,667.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,060.78</b>	<b>\$3,060.70</b>	<b>-0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,060.58</b>	<b>\$26,607.00</b>	<b>\$1,117.00</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>																				
06232105	Estrada Castañeda Eduardo	\$3,383.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,769.45	-125.10	\$0.00	\$204.05	\$138.95	-0.10	\$0.00	\$0.00	\$138.85	\$3,630.60	\$223.50
06252961	Jaramila Rojas José	\$1,843.24	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,029.49	\$0.00	\$0.00	\$430.86	\$430.86	-0.04	\$0.00	\$0.00	\$430.82	\$1,598.60	\$223.50
06252785	Navarro Gonzalez Christian Rodrigo	\$3,383.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,769.45	-125.10	\$0.00	\$204.05	\$138.95	-0.10	\$0.00	\$0.00	\$138.85	\$3,630.60	\$223.50
06251103	Ramírez Flores Cesar Vicente	\$3,383.10	\$0.00	\$8,795.80	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$12,566.15	\$0.00	\$0.00	\$2,095.85	\$2,095.85	\$0.10	\$0.00	\$0.00	\$2,095.95	\$10,469.20	\$223.50
<b>Total Depto</b>		<b>\$13,053.74</b>	<b>\$1,184.13</b>	<b>\$8,795.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$23,057.67</b>	<b>-820.20</b>	<b>\$0.00</b>	<b>\$3,054.81</b>	<b>\$2,804.61</b>	<b>-0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,804.47</b>	<b>\$22,253.20</b>	<b>\$894.00</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>																				
06250033	Alvarez Renteria Ruben	\$1,131.19	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,517.44	-200.74	-119.31	\$61.43	\$0.15	\$0.00	\$0.00	\$0.00	-119.16	\$1,656.60	\$223.50
06251893	Rentería Pérez Jose De Jesus	\$1,988.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,372.90	-188.71	-172.54	\$118.18	\$0.00	\$0.04	\$0.00	\$0.00	\$118.22	\$2,446.40	\$223.50
06252168	Camarena Ruan Lobato	\$2,716.06	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.31	-145.38	\$0.00	\$191.47	\$46.09						



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 5 al 5 Quincenal del 01/03/2016 al 15/03/2016

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Gratificación para Desamparados, Apoyo de Transporte, Compensación, TOTAL PERCEPCIONES, Suba al Empleo acreditado, Subsidio al Empleo (sg), I.S.R. antes de Suba al Empleo, I.S.R. (sg), Ajuste al neto, Prestamo Personal, Desc. compra Enciclopedias, TOTAL DEDUCCIONES, NETO, Ent. y Mat. Patron



TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 5 al 5 Quincenal del 01/03/2016 al 15/03/2016

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Gratificación para Diapares, Apoyo de Transporte, Compensación, TOTAL PERCEPCIONES, Suba al Empleo acreditado, Subsidio al Empleo (pp), I.S.R. antes de Suba al Empleo, I.S.R. (pp), Ajuste al neto, Prestamo Personal, Desc. compra Enciclopedias, TOTAL DEDUCCIONES, NETO, Ent. y Mat. Patron. Rows include Departmento 108 PROTECCION CIVIL, Departmento 108 SEGURIDAD PUBLICA, and Departmento 110 COORDINACION DE BOMBEROS.