

## MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 21 al 21 Quincenal del 01/11/2021 al 15/11/2021

Código	Empleado	*TOTAL* *PERCEPCIONE S*	I.S.R. (mes)	*NETO*
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Reg. Pat. IMSS: 0000000000

**Departamento 1 SALA DE REGIDORES**

0003	Camberos Delgadillo Luz Elena	\$15,283.05	\$2,595.83	\$12,687.20
0004	Rubio Rodriguez Mayra	\$15,283.05	\$2,595.83	\$12,687.20
0065	Guzman Camarena Maria Del Pilar	\$15,283.05	\$2,595.83	\$12,687.20
0097	Olmedo Castro Victor	\$15,283.05	\$2,595.83	\$12,687.20
0101	Tellez Garibay Maria Elizabeth	\$15,283.05	\$2,595.83	\$12,687.20
0103	Uribe Fletes Ivan	\$15,283.05	\$2,595.83	\$12,687.20
0104	Gomez Cortes Aurelia	\$15,283.05	\$2,595.83	\$12,687.20
0105	Jimenez Alvarez Javier	\$15,283.05	\$2,595.83	\$12,687.20
0115	Avalos Vazquez Renato	\$15,283.05	\$2,595.83	\$12,687.20
<b>Total Depto</b>		<b>\$137,547.45</b>	<b>\$23,362.47</b>	<b>\$114,184.80</b>

**Departamento 2 PRESIDENCIA MUNICIPAL**

0249	Cachux Andrade Hilda	\$29,497.05	\$6,490.29	\$23,006.60
0251	Vidrio Leon Ma De Lourdes	\$6,430.05	\$668.30	\$5,761.80
<b>Total Depto</b>		<b>\$35,927.10</b>	<b>\$7,158.59</b>	<b>\$28,768.40</b>

**Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL**

0023	Castillo Diaz Maritza Vianney	\$10,500.00	\$1,531.70	\$8,968.20
0223	Cabrera Barba Norma	\$4,812.00	\$391.84	\$4,420.00
0235	Margarito Victorin Fausto	\$3,829.95	\$281.51	\$3,548.60
0238	Ortega Montes Maria Carmen	\$3,000.00	\$191.21	\$2,808.80
0259	Silva Juarez Alicia	\$3,000.00	\$191.21	\$2,808.80
<b>Total Depto</b>		<b>\$25,141.95</b>	<b>\$2,587.47</b>	<b>\$22,554.40</b>

**Departamento 4 HACIENDA PUBLICA MUNICIPAL**

0064	Ramirez Hernandez Juan Manuel	\$4,811.55	\$391.77	\$4,419.80
0070	Ortega Moreno Maria Magdalena	\$4,811.55	\$391.77	\$4,419.80
0071	Rubio Gonzalez Salvador	\$4,811.55	\$391.77	\$4,419.80
0073	Basulto Rodriguez Alondra Mariela	\$4,530.00	\$357.68	\$4,172.40
0075	Prado Ramirez Ma De Jesus	\$4,811.55	\$391.77	\$4,419.80
0078	Avalos Macias Ruben	\$18,144.00	\$3,268.73	\$14,875.20
0095	Perez Campos Maria De Los Angeles	\$4,811.55	\$391.77	\$4,419.80
0110	Diaz Sanchez Jose Manuel	\$8,668.50	\$1,140.49	\$7,528.00
<b>Total Depto</b>		<b>\$55,400.25</b>	<b>\$6,725.75</b>	<b>\$48,674.60</b>

**Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA**

0028	Rodriguez Anzaldo Athziri Karina	\$7,155.00	\$817.21	\$6,337.80
0253	Peña Espinoza Juan	\$4,530.00	\$357.68	\$4,172.20
<b>Total Depto</b>		<b>\$11,685.00</b>	<b>\$1,174.89</b>	<b>\$10,510.00</b>

**Departamento 6 CATASTRO**

0085	Montes Ortega Ismael	\$4,530.00	\$357.68	\$4,172.40
0112	Torres Heredia Victorio	\$9,499.95	\$1,318.09	\$8,181.80
0222	Solorzano Alatorre Alejandra	\$4,530.00	\$357.68	\$4,172.40
<b>Total Depto</b>		<b>\$18,559.95</b>	<b>\$2,033.45</b>	<b>\$16,526.60</b>

**Departamento 7 CEMENTERIOS**

0037	Cortes Encarnacion Adan	\$6,000.00	\$591.23	\$5,408.80
0086	Uribe Preciado Yamil	\$724.05	\$0.00	\$724.20
0087	Elizondo Fausto Agustin	\$3,620.25	\$258.70	\$3,361.60
0250	Aguilar Gutierrez Eduardo	\$2,896.20	\$179.92	\$2,716.40
0257	Ochoa Flores Jose Luis	\$3,620.25	\$258.70	\$3,361.60
<b>Total Depto</b>		<b>\$16,860.75</b>	<b>\$1,288.55</b>	<b>\$15,572.60</b>

**Departamento 8 DEPORTES Y RECREACION**

0113	Pila Ferrel Adalberto	\$3,192.00	\$212.10	\$2,979.80
0204	Ortega Becerra Jose Luis Osvaldo	\$4,530.00	\$357.68	\$4,172.40
0205	Hernandez Cabrera Miguel Angel	\$3,829.95	\$281.51	\$3,548.40
0206	Flores Cantor Jose Manuel	\$3,829.95	\$281.51	\$3,548.40
0207	Huidor Ramirez Heliodoro	\$3,192.00	\$212.10	\$2,979.80
0208	Sandoval Bautista Ana Maria	\$3,192.00	\$212.10	\$2,980.00
0209	Martinez Ramos Victor Hugo	\$7,999.95	\$997.69	\$7,002.20
0211	De Los Santos Escobar Ignacio	\$3,192.00	\$212.10	\$2,979.80
<b>Total Depto</b>				

		<b>\$32,957.85</b>	<b>\$2,766.79</b>	<b>\$30,190.80</b>
<b>Departamento 9 MERCADO MUNICIPAL</b>				
0001	Sanchez Magallanes Jose Luis	\$6,022.50	\$595.26	\$5,427.40
0047	Deojuan Castillo Maria Josefina	\$4,530.00	\$357.68	\$4,172.20
0240	Cardenas Villa Beatriz	\$3,450.00	\$240.17	\$3,209.80
0241	Encarnacion Hernandez Ma Gabriela	\$3,450.00	\$240.17	\$3,210.00
0242	Terriquez Granados Jose Alfredo	\$3,450.00	\$240.17	\$3,209.80
0243	Montes Diaz Rubicela	\$3,450.00	\$240.17	\$3,209.80
0252	Enriquez Ruiz J Guadalupe	\$3,829.95	\$281.51	\$3,548.40
<b>Total Depto</b>		<b>\$28,182.45</b>	<b>\$2,195.13</b>	<b>\$25,987.40</b>
<b>Departamento 10 INFORMATICA</b>				
0083	Colima Juarez Armando	\$6,022.50	\$595.26	\$5,427.40
<b>Total Depto</b>		<b>\$6,022.50</b>	<b>\$595.26</b>	<b>\$5,427.40</b>
<b>Departamento 11 PADRON Y LICENCIAS</b>				
0007	Martinez Solorzano Sergio Alberto	\$7,995.00	\$996.63	\$6,998.40
0221	Gomez Silva Paola	\$4,530.00	\$357.68	\$4,172.40
<b>Total Depto</b>		<b>\$12,525.00</b>	<b>\$1,354.31</b>	<b>\$11,170.80</b>
<b>Departamento 13 RASTRO MUNICIPAL</b>				
0063	Madrigal Vazquez Marcos Esteban	\$6,554.55	\$690.61	\$5,864.00
0092	Gomez Ocampo Braulio	\$5,522.55	\$505.67	\$5,016.80
0093	Jimenez Lara Hector	\$4,692.45	\$375.35	\$4,317.00
0094	Jimenez Becerra Hector	\$4,692.45	\$375.35	\$4,317.00
0096	Barba Preciado Hugo Manuel	\$4,692.45	\$375.35	\$4,317.00
0098	Zepeda Orozco Ignacio	\$4,692.45	\$375.35	\$4,317.00
0099	Madrigal Sevilla Omar	\$4,692.45	\$375.35	\$4,317.00
0174	Rodriguez Lopez Herlindo	\$4,692.45	\$375.35	\$4,317.00
0175	Ramirez Flores Jose Alberto	\$4,692.45	\$375.35	\$4,317.00
0177	Orozco Casas Raymundo	\$4,692.45	\$375.35	\$4,317.00
0220	Mejia Olmedo Jose Luis	\$3,740.38	\$271.77	\$3,468.60
0263	Margarito Mermejo Francisco	\$4,530.00	\$357.68	\$4,172.40
<b>Total Depto</b>		<b>\$57,887.08</b>	<b>\$4,828.53</b>	<b>\$53,057.80</b>
<b>Departamento 14 REGISTRO CIVIL</b>				
0008	Ornelas Diaz Melissa Jazmin	\$7,166.55	\$819.67	\$6,346.80
0029	De La Rosa Cortez Maria De Los Angel	\$4,530.00	\$357.68	\$4,172.40
<b>Total Depto</b>		<b>\$11,696.55</b>	<b>\$1,177.35</b>	<b>\$10,519.20</b>
<b>Departamento 15 SERVICIOS MEDICOS MUNICIPALES</b>				
0040	Zuñiga Ascencio Horacio	\$9,625.20	\$1,344.84	\$8,280.20
0041	Gomez Garibay Maria De Lourdes	\$9,105.00	\$1,233.73	\$7,871.20
0178	Garcia Diaz Santana Juan Manuel	\$7,500.00	\$890.90	\$6,609.00
0179	Medina Guerra Brenda Joselin	\$7,500.00	\$890.90	\$6,609.00
0180	Sandoval Lemus Saul	\$7,500.00	\$890.90	\$6,609.00
0181	Aguilar Ochoa Jose Antonio	\$7,500.00	\$890.90	\$6,609.00
0182	Rosales Chavez Gonzalo	\$7,500.00	\$890.90	\$6,609.00
0183	Enriquez Renteria Juan Ramon	\$7,500.00	\$890.90	\$6,609.00
0184	Borrayo Villalvazo Sergio	\$7,500.00	\$890.90	\$6,609.00
0185	Sanchez Ortega Emilia Pamela	\$7,500.00	\$890.90	\$6,609.00
0258	Flores Romero Jose Cruz	\$7,500.00	\$890.90	\$6,609.00
<b>Total Depto</b>		<b>\$86,230.20</b>	<b>\$10,596.67</b>	<b>\$75,632.40</b>
<b>Departamento 16 TURISMO Y COMUNICACION SOCIAL</b>				
0246	Gomez Ocampo Bernardo	\$6,554.55	\$690.61	\$5,864.00
<b>Total Depto</b>		<b>\$6,554.55</b>	<b>\$690.61</b>	<b>\$5,864.00</b>
<b>Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE</b>				
0006	Aguayo Graciano Luz Catalina	\$4,530.00	\$357.68	\$4,172.40
0074	Toscano Esquivel Moises	\$4,307.55	\$333.48	\$3,974.00
0079	Peña Moreno Jose Luis	\$3,780.00	\$276.08	\$3,504.00
0080	Camberos Jimenez Juan Manuel	\$4,307.55	\$333.48	\$3,974.00
0081	Padilla Juarez Ruben Humberto	\$4,307.55	\$333.48	\$3,974.00
0082	Zavala Valencia Oscar	\$4,307.55	\$333.48	\$3,974.20
0100	Laguna De Leon Cesar Francisco	\$4,530.00	\$357.68	\$4,172.40
0186	Ramirez Montes Samuel	\$4,821.00	\$393.28	\$4,427.80
0187	Villegas Sencion Maricruz	\$4,530.00	\$357.68	\$4,172.40
0219	Huidor Torribio Ivan	\$3,620.25	\$258.70	\$3,361.60
0239	Ortiz Sotelo Marcelino	\$3,620.25	\$258.70	\$3,361.60
0245	Madrigal Guzman J Felix	\$9,000.00	\$1,211.30	\$7,788.60
<b>Total Depto</b>		<b>\$55,661.70</b>	<b>\$4,805.02</b>	<b>\$50,857.00</b>
<b>Departamento 18 SECRETARIA GENERAL</b>				

0015	Toscano Hoyos Nancy	\$14,500.05	\$2,411.67	\$12,088.40
0016	Gutierrez Renteria Bertha Karina	\$4,530.00	\$357.68	\$4,172.40
<b>Total Depto</b>		<b>\$19,030.05</b>	<b>\$2,769.35</b>	<b>\$16,260.80</b>
<b>Departamento 19 DIRECCION DE DESARROLLO URBANO</b>				
0017	Morales Contreras Yadira Soledad	\$4,007.55	\$300.84	\$3,706.60
0033	Bonales Aguilar Fatima Del Rosario	\$9,000.00	\$1,211.30	\$7,788.60
0035	Alvarez Facio Yaneli Yasmin	\$4,530.00	\$357.68	\$4,172.40
0046	Mendoza Bosques Juan Ignacio	\$6,554.40	\$690.58	\$5,863.80
0068	Torres Saldaña Carlos	\$12,000.00	\$1,852.10	\$10,147.80
0107	Peña Espinoza Jose Carlos	\$10,353.45	\$1,500.40	\$8,853.20
0218	Cajero Mundo Armando	\$4,813.05	\$392.01	\$4,421.20
0262	Meza Ureña Ernesto Alonso	\$3,620.25	\$258.70	\$3,361.60
0264	Cortes Aguirre Felipe De Jesus	\$4,813.00	\$392.00	\$4,421.00
<b>Total Depto</b>		<b>\$59,691.70</b>	<b>\$6,955.61</b>	<b>\$52,736.20</b>
<b>Departamento 20 DIRECCION DE SEVICIOS PUBLICOS</b>				
0019	Renteria Estrada Alberto Ramon	\$4,530.00	\$357.68	\$4,172.40
0024	Castillo Tinta Miguel Angel	\$6,000.00	\$591.23	\$5,408.80
0036	Cruz De Los Santos Samuel	\$4,398.00	\$343.32	\$4,054.80
0192	Jimenez Anzaldo Faustino	\$4,021.45	\$291.93	\$3,729.60
0193	Jimenez Anzaldo Jose Alfredo	\$4,021.45	\$291.93	\$3,729.60
0194	De Los Santos Hernandez Jose Reyes	\$4,021.45	\$291.93	\$3,729.60
0195	Montes Tinta Pablo	\$4,021.45	\$291.93	\$3,729.60
0196	Gamiño Ortega Marcos	\$4,021.45	\$291.93	\$3,729.60
0197	Ascencio Ortega Jose Alfredo	\$5,378.15	\$461.93	\$4,916.20
0198	Jimenez Aguilar Faustino	\$5,378.15	\$461.93	\$4,916.20
0199	Meza Renteria Eduardo	\$5,634.26	\$489.25	\$5,145.00
0200	Estrada Flores Armando	\$5,378.15	\$461.93	\$4,916.20
0201	Mondragon Esquivel Jose Porfirio	\$3,620.30	\$258.70	\$3,361.60
0202	Cajero Castillo Antonio	\$3,620.30	\$258.70	\$3,361.60
0203	Rodriguez De Los Santos Francisco	\$5,122.05	\$441.45	\$4,680.60
0210	De Los Santos Aguayo Jose	\$4,021.45	\$291.93	\$3,729.60
<b>Total Depto</b>		<b>\$73,188.06</b>	<b>\$5,877.70</b>	<b>\$67,311.00</b>
<b>Departamento 21 OFICIALICA MAYOR</b>				
0011	Castillo Laguna Alfonso	\$10,353.45	\$1,500.40	\$8,853.20
0012	Encarnacion Gomez Arturo	\$6,554.55	\$690.61	\$5,864.00
0043	Peña Espinoza Alejandro	\$5,522.55	\$505.67	\$5,016.80
0091	Montes Hernandez Carlos Alberto	\$3,620.30	\$258.70	\$3,361.60
0109	Encarnacion Cortes J. Jesus	\$3,829.95	\$281.51	\$3,548.60
0213	Margarito Sencion Blanca Belen	\$3,000.00	\$191.21	\$2,808.80
0214	Estrada Colima Victoria Elizabeth	\$3,000.00	\$191.21	\$2,808.80
0217	Bonales Frias Rodolfo	\$7,166.55	\$819.67	\$6,346.80
0225	Barragan Rubio Javier	\$3,620.30	\$258.70	\$3,361.60
0226	Castillo Gomez Ramon	\$3,620.30	\$258.70	\$3,361.60
0227	Fletes Guerrero Hermilo Jacob	\$3,620.30	\$258.70	\$3,361.60
0228	Olivo Avalos Ismael	\$3,405.00	\$235.28	\$3,169.60
0229	Barragan Rubio Maria Elena	\$3,405.00	\$235.28	\$3,169.60
0230	Camberos Vazquez Francisco	\$4,530.00	\$357.68	\$4,172.40
0231	Toribio Sahara	\$4,530.00	\$357.68	\$4,172.20
0232	Castillo Tinta Juan Calos	\$3,620.25	\$258.70	\$3,361.60
0233	Ortega Montes Maria Elena	\$3,405.00	\$235.28	\$3,169.60
0234	Baltazar Perez Claudia Defenza	\$3,405.00	\$235.28	\$3,169.60
0236	Bonales Aguiñiga Cristian Samuel	\$10,353.45	\$1,500.40	\$8,853.20
0237	Barba Perez J. Trinidad	\$4,530.00	\$357.68	\$4,172.40
0244	Gutierrez Flores Francisco	\$3,620.30	\$258.70	\$3,361.60
0248	Gutierrez Rubio David Alejandro	\$1,624.00	\$0.00	\$1,624.00
0254	Silva Flores David Martin	\$4,530.00	\$357.68	\$4,172.20
0255	Vazquez Gutierrez Jorge	\$3,620.25	\$258.70	\$3,361.40
0256	Zavala Carretero Francisco Rene	\$3,829.95	\$281.51	\$3,548.40
0260	Rodriguez Sanabria Luis Antonio	\$3,829.95	\$281.51	\$3,548.40
<b>Total Depto</b>		<b>\$116,146.40</b>	<b>\$10,426.44</b>	<b>\$105,719.60</b>
<b>Departamento 22 DIRECCION DE CONTRALORIA INTENA</b>				
0002	Lopez Garcia Narciza	\$4,530.00	\$357.68	\$4,172.20
0108	Bobadilla Solis Hector	\$10,500.00	\$1,531.70	\$8,968.20
<b>Total Depto</b>		<b>\$15,030.00</b>	<b>\$1,889.38</b>	<b>\$13,140.40</b>
<b>Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL</b>				
0084	Aguilar Lucia Otilia	\$4,530.00	\$357.68	\$4,172.20
0102	Alvarez Partida Jose Angel	\$8,515.35	\$1,107.78	\$7,407.60
0106	Diaz Toledo Ma Guadalupe	\$7,000.05	\$784.11	\$6,216.00
0247	Alonso Ruiz Cliserio	\$4,812.00	\$391.84	\$4,420.00
<b>Total Depto</b>		<b>\$24,857.40</b>	<b>\$2,641.41</b>	<b>\$22,215.80</b>
<b>Departamento 40 JUZGADO MUNICIPAL</b>				

0261	Diaz Castillo Esteban	\$7,150.50	\$816.25	\$6,334.20
<b>Total Depto</b>		<b>\$7,150.50</b>	<b>\$816.25</b>	<b>\$6,334.20</b>
<b>Departamento 42 SEGURIDAD VIAL</b>				
0224	Barragan Hernandez Blanca Anahi	\$4,530.00	\$357.68	\$4,172.40
<b>Total Depto</b>		<b>\$4,530.00</b>	<b>\$357.68</b>	<b>\$4,172.40</b>
<b>Departamento 43 SINDICATURA</b>				
0018	Jimenez Peña Angelica Maria	\$4,791.90	\$388.62	\$4,403.20
0034	Sahagun Martinez Moises	\$18,144.00	\$3,268.73	\$14,875.20
<b>Total Depto</b>		<b>\$22,935.90</b>	<b>\$3,657.35</b>	<b>\$19,278.40</b>
<b>Departamento 45 UNIDAD DE TRANSPARENCIA</b>				
0009	Orozco Guizar Jose Carlos	\$8,499.90	\$1,104.48	\$7,395.40
<b>Total Depto</b>		<b>\$8,499.90</b>	<b>\$1,104.48</b>	<b>\$7,395.40</b>
<b>Departamento 50 COMISARIA DE SEGURIDA PUBLICA</b>				
0116	DIRECTOR ADMINISTRATIVO	\$9,828.00	\$1,388.16	\$8,440.00
0117	DIRECTOR OPERATIVO	\$9,828.00	\$1,388.16	\$8,440.00
0118	AUXILIAR ADMINISTRARIVO	\$5,460.00	\$495.52	\$4,964.40
0119	SUBCOMANDATE	\$7,644.00	\$921.66	\$6,722.40
0120	SUBCOMANDATE	\$7,644.00	\$921.66	\$6,722.40
0121	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0122	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0123	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0124	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0125	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0126	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0127	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0128	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0129	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0130	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0131	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0132	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0133	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0134	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0135	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0136	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0137	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0138	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0139	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0140	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0141	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0142	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0143	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0144	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0145	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0146	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0147	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0148	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0149	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0150	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0151	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0152	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0153	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0154	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0155	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0156	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0157	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0158	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0159	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0160	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0161	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0162	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0163	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0164	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0165	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0166	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0167	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0168	POLICIA	\$7,644.00	\$921.66	\$6,722.40
0171	AUXILIAR ADMINISTRATIVO	\$5,460.00	\$495.52	\$4,964.40
0216	POLICIA	\$7,644.00	\$921.66	\$6,722.40
<b>Total Depto</b>		<b>\$420,420.00</b>	<b>\$50,772.02</b>	<b>\$369,651.20</b>
<b>Departamento 51 PROTECCION CIVIL Y BOMBEROS</b>				
0048	Magallanes Flores Irvin Eduvin	\$7,150.50	\$816.25	\$6,334.40
0049	Ornelas Rosales Hector Jesus	\$5,636.55	\$526.10	\$5,110.60
0050	Barba Campos Jesus Emanuel	\$5,636.55	\$526.10	\$5,110.60

0051	Hernandez Quintero Oscar Ruben	\$5,636.55	\$526.10	\$5,110.60
0052	Cuevas Chavira Ricardo	\$5,636.55	\$526.10	\$5,110.60
0053	Perez Guzman Hector Reymundo	\$5,636.55	\$526.10	\$5,110.60
0054	Jalomo Terrones Marcos	\$5,636.55	\$526.10	\$5,110.60
0055	Chavez Gudiño Ramon Francisco	\$5,636.55	\$526.10	\$5,110.60
0056	Cruz Bedolla Erick Ivan	\$5,636.55	\$526.10	\$5,110.60
<b>Total Depto</b>		-----	-----	-----
		<b>\$52,242.90</b>	<b>\$5,025.05</b>	<b>\$47,219.20</b>
<b>Total Gral.</b>		=====	=====	=====
		<b>\$1,422,563.14</b>	<b>\$165,633.56</b>	<b>\$1,256,932.80</b>