

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

RFC: MZT -850101-4S6

Código	Empleado	*TOTAL* *PERCEPCIONE S*	I.S.R. (mes)	*NETO*
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Reg. Pat. IMSS: 00000000000

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

Total Depto

		\$137,547.45	\$23,362.47	\$114,184.80
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Departamento 2 PRESIDENCIA MUNICIPAL

0249	Cachux Andrade Hilda	\$29,497.05	\$6,490.29	\$23,006.80
0251	Vidrio Leon Ma De Lourdes	\$6,430.05	\$668.30	\$5,561.80

Total Depto

		\$35,927.10	\$7,158.59	\$28,568.60
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Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL

0023	Castillo Diaz Maritza Vianney	\$10,500.00	\$1,531.70	\$8,968.40
0223	Cabrera Barba Norma	\$4,812.00	\$391.84	\$4,420.20
0235	Margarito Victorin Fausto	\$3,829.95	\$281.51	\$3,548.40
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

Total Depto

		\$25,141.95	\$2,587.47	\$22,554.60
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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	\$4,172.20
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

Total Depto

		\$55,400.25	\$6,725.75	\$48,674.40
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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	\$4,172.40

Total Depto

		\$11,685.00	\$1,174.89	\$10,510.20
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Departamento 6 CATASTRO

0085	Montes Ortega Ismael	\$4,530.00	\$357.68	\$4,172.20
0112	Torres Heredia Victorio	\$9,499.95	\$1,318.09	\$8,181.80
0222	Solorzano Alatorre Alejandra	\$4,530.00	\$357.68	\$4,172.20

Total Depto

		\$18,559.95	\$2,033.45	\$16,526.20
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Departamento 7 CEMENTERIOS

0037	Cortes Encarnacion Adan	\$6,000.00	\$591.23	\$5,408.60
0087	Elizondo Fausto Agustin	\$3,620.25	\$258.70	\$3,361.60
0250	Aguilar Gutierrez Eduardo	\$3,620.25	\$258.70	\$3,361.60
0257	Ochoa Flores Jose Luis	\$3,620.25	\$258.70	\$3,361.40

Total Depto

		\$16,860.75	\$1,367.33	\$15,493.20
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Departamento 8 DEPORTES Y RECREACION

0113	Pila Ferrel Adalberto	\$3,192.00	\$212.10	\$2,980.00
0204	Ortega Becerra Jose Luis Osvaldo	\$4,530.00	\$357.68	\$4,172.20
0205	Hernandez Cabrera Miguel Angel	\$3,829.95	\$281.51	\$3,548.60
0206	Flores Cantor Jose Manuel	\$3,829.95	\$281.51	\$3,548.60
0207	Huidor Ramirez Heliodoro	\$3,192.00	\$212.10	\$2,980.00
0208	Sandoval Bautista Ana Maria	\$3,192.00	\$212.10	\$2,979.80
0209	Martinez Ramos Victor Hugo	\$7,999.95	\$997.69	\$7,002.20
0211	De Los Santos Escobar Ignacio	\$3,192.00	\$212.10	\$2,980.00

Total Depto

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		\$32,957.85	\$2,766.79	\$30,191.40
Departamento 9 MERCADO MUNICIPAL				
0001	Sanchez Magallanes Jose Luis	\$6,022.50	\$595.26	\$5,227.20
0047	Deojuan Castillo Maria Josefina	\$5,134.00	\$443.36	\$4,690.60
0240	Cardenas Villa Beatriz	\$3,450.00	\$240.17	\$3,209.80
0241	Encarnacion Hernandez Ma Gabriela	\$3,450.00	\$240.17	\$3,209.80
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	\$4,340.61	\$337.07	\$4,003.60
Total Depto		\$29,297.11	\$2,336.37	\$26,760.60
Departamento 10 INFORMATICA				
0083	Colima Juarez Armando	\$6,022.50	\$595.26	\$5,427.20
Total Depto		\$6,022.50	\$595.26	\$5,427.20
Departamento 11 PADRON Y LICENCIAS				
0007	Martinez Solorzano Sergio Alberto	\$7,995.00	\$996.63	\$6,998.20
0221	Gomez Silva Paola	\$4,530.00	\$357.68	\$4,172.20
Total Depto		\$12,525.00	\$1,354.31	\$11,170.40
Departamento 13 RASTRO MUNICIPAL				
0063	Madrigal Vazquez Marcos Esteban	\$6,554.55	\$690.61	\$5,864.00
0092	Gomez Ocampo Braulio	\$6,258.89	\$637.62	\$5,621.40
0093	Jimenez Lara Hector	\$5,318.11	\$472.82	\$4,845.40
0094	Jimenez Becerra Hector	\$5,318.11	\$472.82	\$4,845.40
0096	Barba Preciado Hugo Manuel	\$5,318.11	\$472.82	\$4,845.40
0098	Zepeda Orozco Ignacio	\$5,318.11	\$472.82	\$4,845.40
0099	Madrigal Sevilla Omar	\$5,318.11	\$472.82	\$4,845.40
0174	Rodriguez Lopez Herlindo	\$5,318.11	\$472.82	\$4,845.40
0175	Ramirez Flores Jose Alberto	\$5,318.11	\$472.82	\$4,845.40
0177	Orozco Casas Raymundo	\$5,318.11	\$472.82	\$4,845.40
0220	Mejia Olmedo Jose Luis	\$4,541.89	\$358.97	\$4,183.00
0263	Margarito Mermejo Francisco	\$5,134.00	\$443.36	\$4,690.60
Total Depto		\$65,034.21	\$5,913.12	\$59,122.20
Departamento 14 REGISTRO CIVIL				
0008	Ornelas Diaz Melissa Jazmin	\$7,166.55	\$819.67	\$6,347.00
0029	De La Rosa Cortez Maria De Los Ang	\$4,530.00	\$357.68	\$4,172.20
Total Depto		\$11,696.55	\$1,177.35	\$10,519.20
Departamento 15 SERVICIOS MEDICOS MUNICIPALES				
0040	Zuñiga Ascencio Horacio	\$9,625.20	\$1,344.84	\$8,280.40
0041	Gomez Garibay Maria De Lourdes	\$9,105.00	\$1,233.73	\$7,871.40
0178	Garcia Diaz Santana Juan Manuel	\$7,500.00	\$890.90	\$6,609.20
0179	Medina Guerra Brenda Joselin	\$7,500.00	\$890.90	\$6,609.20
0180	Sandoval Lemus Saul	\$7,500.00	\$890.90	\$6,609.20
0181	Aguilar Ochoa Jose Antonio	\$7,500.00	\$890.90	\$6,609.20
0182	Rosales Chavez Gonzalo	\$7,500.00	\$890.90	\$6,609.20
0183	Enriquez Renteria Juan Ramon	\$7,500.00	\$890.90	\$6,609.20
0184	Borrayo Villalvazo Sergio	\$7,500.00	\$890.90	\$6,609.20
0185	Sanchez Ortega Emilia Pamela	\$7,500.00	\$890.90	\$6,609.20
0258	Flores Romero Jose Cruz	\$7,500.00	\$890.90	\$6,609.20
Total Depto		\$86,230.20	\$10,596.67	\$75,634.60
Departamento 16 TURISMO Y COMUNICACION SOCIAL				
0246	Gomez Ocampo Bernardo	\$6,554.55	\$690.61	\$5,864.00
0267	Estrada Veronica Octavio Emmanuel	\$4,530.00	\$357.68	\$4,172.40
Total Depto		\$11,084.55	\$1,048.29	\$10,036.40
Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE				
0006	Aguayo Graciano Luz Catalina	\$4,530.00	\$357.68	\$4,172.20
0079	Peña Moreno Jose Luis	\$3,780.00	\$276.08	\$3,503.80
0080	Camberos Jimenez Juan Manuel	\$4,307.55	\$333.48	\$3,974.00
0081	Padilla Juarez Ruben Humberto	\$4,594.72	\$364.72	\$4,230.00
0082	Zavala Valencia Oscar	\$4,594.72	\$364.72	\$4,230.00
0100	Laguna De Leon Cesar Francisco	\$4,530.00	\$357.68	\$4,172.20
0186	Ramirez Montes Samuel	\$4,821.00	\$393.28	\$4,427.60
0187	Villegas Sencion Maricruz	\$4,530.00	\$357.68	\$4,172.20
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	\$7,788.80
Total Depto		\$51,928.49	\$4,534.02	\$47,394.00
Departamento 18 SECRETARIA GENERAL				

0015	Toscano Hoyos Nancy	\$14,500.05	\$2,411.67	\$12,088.40
0016	Gutierrez Renteria Bertha Karina	\$4,530.00	\$357.68	\$4,172.20
Total Depto		\$19,030.05	\$2,769.35	\$16,260.60
Departamento 19 DIRECCION DE DESARROLLO URBANO				
0017	Morales Contreras Yadira Soledad	\$4,007.55	\$300.84	\$3,706.80
0033	Bonales Aguilar Fatima Del Rosario	\$9,000.00	\$1,211.30	\$2,788.80
0035	Alvarez Facio Yaneli Yasmin	\$4,530.00	\$357.68	\$4,172.20
0046	Mendoza Bosques Juan Ignacio	\$6,554.40	\$690.58	\$5,863.80
0068	Torres Saldaña Carlos	\$12,000.00	\$1,852.10	\$9,948.00
0107	Peña Espinoza Jose Carlos	\$10,353.45	\$1,500.40	\$8,853.00
0189	Benitez Silvestre Juan	\$4,812.90	\$391.98	\$4,421.00
0218	Cajero Mundo Armando	\$4,813.05	\$392.01	\$2,296.00
0262	Meza Ureña Ernesto Alonso	\$3,620.25	\$258.70	\$3,361.40
0264	Cortes Aguirre Felipe De Jesus	\$4,812.90	\$391.98	\$4,421.00
Total Depto		\$64,504.50	\$7,347.57	\$49,832.00
Departamento 20 DIRECCION DE SEVICIOS PUBLICOS				
0019	Renteria Estrada Alberto Ramon	\$4,530.00	\$357.68	\$3,172.20
0024	Castillo Tinta Miguel Angel	\$6,000.00	\$591.23	\$5,408.60
0036	Cruz De Los Santos Samuel	\$4,617.90	\$355.28	\$4,262.60
0192	Jimenez Anzaldo Faustino	\$4,340.61	\$337.07	\$4,003.60
0193	Jimenez Anzaldo Jose Alfredo	\$4,340.61	\$337.07	\$4,003.60
0194	De Los Santos Hernandez Jose Reye:	\$4,468.28	\$344.02	\$4,124.20
0195	Montes Tinta Pablo	\$4,468.28	\$344.02	\$4,124.20
0196	Gamiño Ortega Marcos	\$4,468.28	\$344.02	\$4,124.20
0197	Ascencio Ortega Jose Alfredo	\$5,975.79	\$571.60	\$5,404.20
0198	Jimenez Aguilar Faustino	\$5,805.05	\$556.30	\$5,248.80
0199	Meza Renteria Eduardo	\$6,317.26	\$617.49	\$5,699.80
0200	Estrada Flores Armando	\$5,975.79	\$571.60	\$5,404.20
0201	Mondragon Esquivel Jose Porfirio	\$3,620.30	\$258.70	\$3,361.60
0202	Cajero Castillo Antonio	\$4,103.00	\$311.22	\$3,791.80
0203	Rodriguez De Los Santos Francisco	\$5,805.05	\$556.30	\$5,248.80
0210	De Los Santos Aguayo Jose	\$4,340.61	\$337.07	\$4,003.60
Total Depto		\$79,176.81	\$6,790.67	\$71,386.00
Departamento 21 OFICIALICA MAYOR				
0011	Castillo Laguna Alfonso	\$10,353.45	\$1,500.40	\$8,853.00
0012	Encarnacion Gomez Arturo	\$6,554.55	\$690.61	\$5,864.00
0043	Peña Espinoza Alejandro	\$5,522.55	\$505.67	\$5,017.00
0091	Montes Hernandez Carlos Alberto	\$3,620.30	\$258.70	\$3,361.60
0109	Encarnacion Cortes J. Jesus	\$3,829.95	\$281.51	\$3,548.40
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	\$6,147.00
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	\$3,169.80
0229	Barragan Rubio Maria Elena	\$3,405.00	\$235.28	\$3,169.80
0230	Camberos Vazquez Francisco	\$4,530.00	\$357.68	\$4,172.20
0231	Toribio Sahara	\$5,360.50	\$461.48	\$4,899.00
0232	Castillo Tinta Juan Calos	\$3,620.25	\$258.70	\$3,361.60
0233	Ortega Montes Maria Elena	\$3,405.00	\$235.28	\$3,169.80
0234	Baltazar Perez Claudia Defenza	\$3,405.00	\$235.28	\$3,169.80
0236	Bonales Aguiñiga Cristian Samuel	\$10,353.45	\$1,500.40	\$8,853.00
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
0254	Silva Flores David Martin	\$4,530.00	\$357.68	\$4,172.40
0255	Vazquez Gutierrez Jorge	\$3,620.25	\$258.70	\$3,361.60
0256	Zavala Carretero Francisco Rene	\$3,829.95	\$281.51	\$3,548.60
0260	Rodriguez Sanabria Luis Antonio	\$4,021.45	\$291.93	\$3,729.60
Total Depto		\$115,544.40	\$10,540.66	\$104,804.60
Departamento 22 DIRECCION DE CONTRALORIA INTENA				
0002	Lopez Garcia Narciza	\$4,530.00	\$357.68	\$4,172.40
0108	Bobadilla Solis Hector	\$10,500.00	\$1,531.70	\$8,968.40
Total Depto		\$15,030.00	\$1,889.38	\$13,140.80
Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL				
0084	Aguilar Lucia Otilia	\$4,530.00	\$357.68	\$4,172.40
0102	Alvarez Partida Jose Angel	\$8,515.35	\$1,107.78	\$7,407.40
0106	Diaz Toledo Ma Guadalupe	\$7,000.05	\$784.11	\$6,216.00
0247	Alonso Ruiz Cliserio	\$4,812.00	\$391.84	\$4,420.20
0265	Gutierrez Flores Cristina Alicia	\$3,000.00	\$191.21	\$2,808.80
0266	Gonzalez Ramirez Marco Antonio	\$3,829.95	\$281.51	\$3,548.40
Total Depto		\$31,687.35	\$3,114.13	\$28,573.20

Departamento 40 JUZGADO MUNICIPAL

0261	Diaz Castillo Esteban	\$7,150.50	\$816.25	\$6,334.20
Total Depto		\$7,150.50	\$816.25	\$6,334.20

Departamento 43 SINDICATURA

0018	Jimenez Peña Angelica Maria	\$4,791.90	\$388.62	\$4,203.40
0034	Sahagun Martinez Moises	\$18,144.00	\$3,268.73	\$14,875.20
Total Depto		\$22,935.90	\$3,657.35	\$19,078.60

Departamento 45 UNIDAD DE TRANSPARENCIA

0009	Orozco Guizar Jose Carlos	\$8,499.90	\$1,104.48	\$7,395.40
Total Depto		\$8,499.90	\$1,104.48	\$7,395.40

Departamento 49 SEGURIDAD VIAL

0224	Barragan Hernandez Blanca Anahi	\$4,530.00	\$357.68	\$4,172.20
Total Depto		\$4,530.00	\$357.68	\$4,172.20

Departamento 50 COMISARIA DE SEGURIDA PUBLICA

0116	DIRECTOR ADMINISTRATIVO	\$9,828.00	\$1,388.16	\$8,439.80
0117	DIRECTOR OPERATIVO	\$9,828.00	\$1,388.16	\$8,439.80
0118	SUBCOMANDANTE	\$7,644.00	\$921.66	\$6,722.40
0119	SUBCOMANDANTE	\$7,644.00	\$921.66	\$6,722.40
0120	POLICIA	\$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
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	\$4,964.60
0216	POLICIA	\$7,644.00	\$921.66	\$6,722.40
Total Depto		\$414,960.00	\$50,276.50	\$364,686.60

Departamento 51 PROTECCION CIVIL Y BOMBEROS

0048	Magallanes Flores Irvin Eduvin	\$7,150.50	\$816.25	\$6,334.20
0049	Ornelas Rosales Hector Jesus	\$5,636.55	\$526.10	\$5,110.40

0050	Barba Campos Jesus Emanuel	\$5,636.55	\$526.10	\$5,110.40
0051	Hernandez Quintero Oscar Ruben	\$5,636.55	\$526.10	\$5,110.40
0052	Cuevas Chavira Ricardo	\$5,636.55	\$526.10	\$5,110.40
0053	Perez Guzman Hector Reymundo	\$5,636.55	\$526.10	\$5,110.40
0054	Jalomo Terrones Marcos	\$5,636.55	\$526.10	\$5,110.40
0055	Chavez Gudiño Ramon Francisco	\$5,636.55	\$526.10	\$5,110.40
0056	Cruz Bedolla Erick Ivan	\$5,636.55	\$526.10	\$5,110.40
0058	Campos Santoyo Luis Alberto	\$5,636.55	\$526.10	\$5,110.40
Total Depto		----- \$57,879.45	----- \$5,551.15	----- \$52,327.80
Total Gral.		=====	=====	=====
		\$1,448,827.77	\$168,947.30	\$1,270,760.00