

Municipio de Tototlán 2021-2024

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2021 al 15/12/2021

Fecha: 14/Dic/2021

ora: 14:32:16:811

Reg Pat IMSS: 11111111111

RFC: MTJ -680101-KP2

| Código | Empleado | Subs al Empleo acreditado | I.S.R. (mes) | *NETO* |
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Reg. Pat. IMSS: 11111111111

Departamento 166 AGUA POTABLE Y ALCANTARILLADO

| | | | | |
|------|------------------------------------|-----------|----------|------------|
| 1285 | Alaniz Sanchez Nadia Lorena | -\$200.83 | \$0.00 | \$790.00 |
| 1292 | Arcos Jauregui Samuel | \$0.00 | \$336.64 | \$4,000.00 |
| 1294 | Cabrera Arriaga Jose | -\$188.71 | \$0.00 | \$2,117.00 |
| 1304 | Carranza Torres Rosalia Guadalupe | -\$107.37 | \$147.18 | \$3,435.00 |
| 0143 | Davalos Lomeli Pablo | \$0.00 | \$336.64 | \$4,000.00 |
| 0184 | Diaz Aranda Gustavo | \$0.00 | \$300.02 | \$3,700.00 |
| 1295 | Estrada Sanchez Maria | -\$200.74 | \$0.00 | \$1,200.00 |
| 1366 | Gallegos Rodriguez Marcos Antonio | -\$200.74 | \$0.00 | \$1,429.00 |
| 1288 | Guzman Moreno Martina | -\$145.38 | \$14.44 | \$2,697.00 |
| 1291 | Jauregui Hernandez Victor | -\$145.38 | \$39.84 | \$2,905.00 |
| 1290 | Leos Navarro Humberto | \$0.00 | \$300.01 | \$3,700.00 |
| 0157 | Loza Veloz Cesar Daniel | \$0.00 | \$300.01 | \$3,700.00 |
| 1299 | Machuca Leal Luis Ernesto | \$0.00 | \$300.01 | \$3,700.00 |
| 1289 | Ortega Galindo Isidro | \$0.00 | \$300.01 | \$3,700.00 |
| 1297 | Pedroza Vazquez Francisco | -\$200.83 | \$0.00 | \$1,000.00 |
| 1303 | Perez Garcia Alberto | \$0.00 | \$312.22 | \$3,800.00 |
| 1379 | Perez Gutierrez Margarito | -\$174.78 | \$0.00 | \$2,317.00 |
| 1300 | Reyes Rivera Humberto Javier | \$0.00 | \$300.01 | \$3,700.00 |
| 0006 | Reyna Cruz Rusbel | \$0.00 | \$336.64 | \$4,000.00 |
| 1364 | Ruelas Hernandez Barbara Elizabeth | -\$200.83 | \$0.00 | \$500.00 |
| 1349 | Ruiz Lopez Moises | \$0.00 | \$300.01 | \$3,700.00 |
| 0092 | Salcedo Muñoz Cesar Alejandro | \$0.00 | \$997.08 | \$7,000.00 |
| 1284 | Temores Arias Leonor | -\$200.83 | \$0.00 | \$790.00 |
| 1283 | Torres Perez Veronica | -\$200.74 | \$0.00 | \$1,055.00 |
| 0010 | Veloz Tinoco Jose Alfredo | -\$145.38 | \$51.43 | \$3,000.00 |

Total Depto

-\$2,312.54 \$4,672.19 \$71,935.00

Departamento 20 ALUMBRADO PUBLICO

| | | | | |
|------|-----------------------------|--------|----------|------------|
| 0020 | Amezquita Garcia Juan Jose | \$0.00 | \$336.64 | \$4,000.00 |
| 0093 | Galindo Castillo Jose Luis | \$0.00 | \$698.48 | \$5,900.00 |
| 0100 | Martinez Gomez Ivan Ernesto | \$0.00 | \$336.64 | \$4,000.00 |

Total Depto

\$0.00 \$1,371.76 \$13,900.00

Departamento 27 ARCHIVO MUNICIPAL

| | | | | |
|--------------------|--------------------------------|------------------|-----------------|-------------------|
| 0803 | Arias Ruiz Bertha Alicia | \$0.00 | \$725.46 | \$6,000.00 |
| 1407 | Enciso Melendrez Jesus Enrique | -\$145.38 | \$51.43 | \$3,000.00 |
| Total Depto | | -\$145.38 | \$776.89 | \$9,000.00 |

Departamento 19 ASEO PUBLICO

| | | | | |
|--------------------|-----------------------------------|--------------------|-------------------|--------------------|
| 0174 | Arellano Rios Maria Elena | -\$145.38 | \$27.02 | \$2,800.00 |
| 0171 | Areyano Rios Juana | -\$145.38 | \$27.02 | \$2,800.00 |
| 0011 | Briones Velazquez Manuel De Jesus | -\$145.38 | \$27.02 | \$2,800.00 |
| 1306 | Carranza Serrillo Maria Isabel | -\$200.83 | \$0.00 | \$970.00 |
| 0084 | Carrillo Hernandez Luis Armando | -\$125.10 | \$86.39 | \$3,100.00 |
| 0691 | Castellanos Zuno Carlos Alfredo | -\$145.38 | \$27.02 | \$2,800.00 |
| 0017 | Flores Aguas Maria De Jesus | -\$200.74 | \$0.00 | \$1,077.00 |
| 0179 | Garcia Guerrero Raul | -\$145.38 | \$27.02 | \$2,800.00 |
| 0087 | Gomez Saldaña Rigoberto | -\$145.38 | \$27.02 | \$2,800.00 |
| 1017 | Jauregui Ruvalcaba Ana Maria | -\$174.78 | \$0.00 | \$2,286.00 |
| 0147 | Lopez Torres Yolanda | -\$145.38 | \$51.43 | \$3,000.00 |
| 0726 | Melendrez Cornejo Sergio | -\$145.38 | \$41.30 | \$2,917.00 |
| 0170 | Muñoz Hernandez Jose De Jesus | -\$145.38 | \$27.02 | \$2,800.00 |
| 1263 | Ochoa Saldaña Mireya | -\$200.74 | \$0.00 | \$1,224.00 |
| 1229 | Ortega Sanchez Jose Israel | -\$145.38 | \$27.02 | \$2,800.00 |
| 1370 | Paniagua Colmenares Noe | -\$188.71 | \$0.00 | \$2,245.00 |
| 0254 | Patiño Padilla Pedro | -\$160.30 | \$0.00 | \$2,500.00 |
| 1424 | Perez Tinoco Juan Eduardo | -\$145.38 | \$27.02 | \$2,800.00 |
| 0375 | Reyes Moreno Jose Luis | -\$145.38 | \$27.02 | \$2,800.00 |
| 0085 | Sainz Rodriguez Gonzalo | -\$160.30 | \$0.00 | \$2,500.00 |
| 1336 | Sainz Rodriguez Rodrigo | -\$145.38 | \$27.02 | \$2,800.00 |
| 1271 | Salcedo Tinoco Fernando Ramon | -\$125.10 | \$86.39 | \$3,100.00 |
| 0952 | Torres Flores Pedro | -\$125.10 | \$86.39 | \$3,100.00 |
| 0986 | Ulloa Salazar Juan Manuel | -\$125.10 | \$86.39 | \$3,100.00 |
| 0094 | Vazquez Piña Carlos Eduardo | \$0.00 | \$698.48 | \$5,900.00 |
| 0178 | Vazquez Pulido Juan Manuel | -\$160.30 | \$0.00 | \$2,550.00 |
| 1204 | Veloz Flores Juan Jose | -\$188.71 | \$0.00 | \$2,040.00 |
| 0559 | Villanueva Cano J. Felix | -\$160.30 | \$0.00 | \$2,500.00 |
| 0016 | Zuñiga Torres Jesus | -\$145.38 | \$27.02 | \$2,800.00 |
| Total Depto | | -\$4,331.43 | \$1,461.01 | \$77,709.00 |

Departamento 23 BANDA MUNICIPAL

| | | | | |
|------|-------------------------------|-----------|--------|------------|
| 0109 | Aceves Villarruel Jorge L. | -\$200.74 | \$0.00 | \$1,255.00 |
| 0012 | Garcia Nuño Fernando Fabian | -\$200.74 | \$0.00 | \$1,255.00 |
| 1437 | Lara De Leon Alfredo Aaron | -\$200.74 | \$0.00 | \$1,255.00 |
| 0106 | Lara Villarruel Alfredo | -\$200.74 | \$0.00 | \$1,255.00 |
| 0111 | Mendoza Garcia Humberto M. | -\$200.74 | \$0.00 | \$1,255.00 |
| 0004 | Padilla Godinez Isaias | -\$200.74 | \$0.00 | \$1,255.00 |
| 0116 | Peregrina Lomeli Jose Antonio | -\$200.74 | \$0.00 | \$1,255.00 |
| 0115 | Perez Cerda Luis Samuel | -\$200.74 | \$0.00 | \$1,255.00 |
| 0112 | Perez Maldonado Luis Samuel | -\$200.74 | \$0.00 | \$1,255.00 |
| 0607 | Perez Navarro Carlos | -\$200.74 | \$0.00 | \$1,255.00 |
| 1431 | Perez Navarro Sergio Ivan | -\$200.74 | \$0.00 | \$1,255.00 |

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|--------------------|----------------------------------|--------------------|---------------|--------------------|
| 0114 | Perez Perez Arturo | -\$200.74 | \$0.00 | \$1,255.00 |
| 0977 | Perez Perez Daniel | -\$200.74 | \$0.00 | \$1,255.00 |
| 0113 | Reynaga Gutierrez Hugo Alejandro | -\$200.74 | \$0.00 | \$1,255.00 |
| 0105 | Villarruel Salcedo Jose Saul | -\$200.74 | \$0.00 | \$1,255.00 |
| Total Depto | | -\$3,011.10 | \$0.00 | \$18,825.00 |

Departamento 10 BIBLIOTECA

| | | | | |
|--------------------|---------------------------|------------------|----------------|-------------------|
| 1215 | Aceves Garcia Sergio | -\$145.38 | \$51.43 | \$3,000.00 |
| 0584 | Rizo Chavez Alma Gabriela | -\$160.30 | \$0.00 | \$2,464.00 |
| Total Depto | | -\$305.68 | \$51.43 | \$5,464.00 |

Departamento 28 CASA DE LA CULTURA

| | | | | |
|--------------------|----------------------------------|--------------------|-----------------|--------------------|
| 0140 | Flores Ramirez Sergio Antonio | -\$145.38 | \$51.44 | \$3,000.00 |
| 0095 | Gonzalez Hernandez Karla Janeth | \$0.00 | \$725.46 | \$6,000.00 |
| 0926 | Lomeli Ramirez Juana | -\$188.71 | \$0.00 | \$2,040.00 |
| 0149 | Meza Lozano Yolanda Karina | -\$125.10 | \$92.98 | \$3,154.00 |
| 1175 | Rizo Arias J. Jesus | -\$145.38 | \$51.43 | \$3,000.00 |
| 1258 | Ruiz Mendoza Sara Zulema | -\$174.78 | \$0.00 | \$2,245.00 |
| 0264 | Salcedo Rodriguez Ma. Concepcion | -\$188.71 | \$0.00 | \$2,083.00 |
| 0091 | Torres Venegas Imelda | -\$188.71 | \$0.00 | \$2,240.00 |
| Total Depto | | -\$1,156.77 | \$921.31 | \$23,762.00 |

Departamento 17 CEMENTERIO

| | | | | |
|--------------------|------------------------------|------------------|-------------------|--------------------|
| 0018 | Arellano Rios Maria Cristina | -\$145.38 | \$51.43 | \$3,000.00 |
| 1248 | Barajas Sanchez Gabriel | -\$125.10 | \$79.07 | \$3,040.00 |
| 0096 | Lopez Arambula Susana | \$0.00 | \$698.48 | \$5,900.00 |
| 1228 | Martinez Amador Miguel Angel | -\$125.10 | \$81.51 | \$3,060.00 |
| 1192 | Martinez Garcia Arnulfo | \$0.00 | \$346.41 | \$4,080.00 |
| 1371 | Patiño Sanchez Juan | -\$145.38 | \$51.43 | \$3,000.00 |
| 0573 | Rivas Aceves Susana | -\$125.10 | \$98.60 | \$3,200.00 |
| Total Depto | | -\$666.06 | \$1,406.93 | \$25,280.00 |

Departamento 5 COMEDOR

| | | | | |
|--------------------|-----------------------------|------------------|---------------|-------------------|
| 1406 | Cadenas Lopez Ma Guadalupe | -\$160.30 | \$0.00 | \$2,600.00 |
| 0049 | Lopez Arambula Ma Guadalupe | -\$160.30 | \$0.00 | \$2,600.00 |
| Total Depto | | -\$320.60 | \$0.00 | \$5,200.00 |

Departamento 127 COMEDOR ASISTENCIAL

| | | | | |
|--------------------|-----------------------------|------------------|---------------|-------------------|
| 0181 | Gomez Lopez Bryan | -\$160.30 | \$0.00 | \$2,600.00 |
| 0180 | Lopez Mendoza Maria Dolores | -\$160.30 | \$0.00 | \$2,600.00 |
| Total Depto | | -\$320.60 | \$0.00 | \$5,200.00 |

Departamento 6 COMUNICACION SOCIAL

| | | | | |
|------|------------------------------|--------|----------|------------|
| 0026 | Aceves Arambula Ruth Fabiola | \$0.00 | \$296.35 | \$3,670.00 |
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|---|------------------------------------|------------------|-------------------|--------------------|
| 0155 | Alvarado Garcia Erik Vidal | \$0.00 | \$275.60 | \$3,500.00 |
| 0097 | Delgadillo Garcia Carlos Alberto | \$0.00 | \$997.08 | \$7,000.00 |
| Total Depto | | | | |
| | | \$0.00 | \$1,569.03 | \$14,170.00 |
| Departamento 35 COMUSIDA | | | | |
| 0187 | Barrera Saavedra Sandra | \$0.00 | \$502.29 | \$5,000.00 |
| Total Depto | | | | |
| | | \$0.00 | \$502.29 | \$5,000.00 |
| Departamento 9 CONMUTADOR | | | | |
| 0033 | Castellanos Aceves Blanca Indeliza | -\$145.38 | \$51.43 | \$3,000.00 |
| Total Depto | | | | |
| | | -\$145.38 | \$51.43 | \$3,000.00 |
| Departamento 12 DELEGACIONES MUNICIPALES | | | | |
| 1205 | Gutierrez Garcia Federico | -\$188.71 | \$0.00 | \$2,040.00 |
| 0151 | Hernandez Garcia Rigoberto | \$0.00 | \$698.48 | \$5,900.00 |
| 0189 | Saldaña Pedroza Pablo | -\$145.38 | \$51.44 | \$3,000.00 |
| 0042 | Villegas Rizo Graciela | -\$188.71 | \$0.00 | \$2,040.00 |
| Total Depto | | | | |
| | | -\$522.80 | \$749.92 | \$12,980.00 |
| Departamento 21 DEPORTES | | | | |
| 0484 | Aceves Botello Irma Gabriela | -\$145.38 | \$51.43 | \$3,000.00 |
| 0991 | Aguirre Barraza Fidencio | -\$125.10 | \$74.19 | \$3,000.00 |
| 0363 | Amezquita Lopez Maria Del Rosario | -\$145.38 | \$51.43 | \$3,000.00 |
| 0816 | Herrera Huerta Yosimar | \$0.00 | \$725.46 | \$6,000.00 |
| 0121 | Reynoso Torres Luis Gerardo | -\$145.38 | \$51.44 | \$3,000.00 |
| 0162 | Vega Chavoya Juan Carlos | -\$125.10 | \$74.19 | \$3,000.00 |
| Total Depto | | | | |
| | | -\$686.34 | \$1,028.14 | \$21,000.00 |
| Departamento 24 DESARROLLO RURAL | | | | |
| 1338 | Aceves Botello Luis Alberto | \$0.00 | \$997.08 | \$7,000.00 |
| 0014 | Aceves Garcia Ernesto Ricardo | \$0.00 | \$336.64 | \$4,000.00 |
| 0073 | Aceves Iñiguez Miguel Angel | \$0.00 | \$502.29 | \$5,000.00 |
| 0099 | Botello Davalos Ruben | \$0.00 | \$336.64 | \$4,000.00 |
| 0182 | Caro Rios Maria Guadalupe | -\$145.38 | \$51.44 | \$3,000.00 |
| 0060 | Davalos Rodriguez Imelda | -\$145.38 | \$51.43 | \$3,000.00 |
| 0098 | Garnica Machuca Andrea Esmeralda | -\$125.10 | \$74.19 | \$3,000.00 |
| 1264 | Lara Casillas Gaudencio | \$0.00 | \$997.08 | \$7,000.00 |
| 1396 | Muñoz Roman Felix | -\$188.71 | \$0.00 | \$2,000.00 |
| 1004 | Rodriguez Becerra J Jesus | \$0.00 | \$523.82 | \$5,100.00 |
| Total Depto | | | | |
| | | -\$604.57 | \$3,870.61 | \$43,100.00 |
| Departamento 152 DESARROLLO SOCIAL | | | | |
| 0312 | Muñoz Valdez Patricia | -\$145.38 | \$0.00 | \$2,713.00 |
| 0101 | Vera Lopez Maria Fernanda | \$0.00 | \$725.46 | \$6,000.00 |

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| Total Depto | | ----- | | |
| | | | -\$145.38 | \$725.46 |
| | | | | \$8,713.00 |
| Departamento 156 DESARROLLO URBANO | | | | |
| 0280 | Alvarez Palafox Mayra | \$0.00 | \$275.60 | \$3,500.00 |
| 0832 | Gonzalez Monico Silvia Nataly | -\$125.10 | \$106.41 | \$3,264.00 |
| 0102 | Orozco Gonzalez Valentin | \$0.00 | \$1,268.69 | \$8,000.00 |
| Total Depto | | ----- | | |
| | | | -\$125.10 | \$1,650.70 |
| | | | | \$14,764.00 |
| Departamento 33 EDUCACION | | | | |
| 1276 | Aceves Hernandez Jose Luis | -\$125.10 | \$106.41 | \$3,264.00 |
| 0399 | Arevalo Padron Eduardo Sinuhe | \$0.00 | \$288.54 | \$3,606.00 |
| 0567 | Carranza Flores Josue | \$0.00 | \$288.54 | \$3,606.00 |
| 0035 | Garcia Melendrez Juana Lorena | -\$145.38 | \$51.43 | \$3,000.00 |
| 1432 | Gutierrez Rodriguez Cesar | -\$160.30 | \$0.00 | \$2,400.00 |
| 0019 | Hernandez Contreras Juan | -\$145.38 | \$51.43 | \$3,000.00 |
| 0663 | Hernandez Rizo Efrain | -\$188.71 | \$0.00 | \$2,000.00 |
| 1395 | Machuca Leal Alejandro | -\$125.10 | \$98.60 | \$3,200.00 |
| 1307 | Ramirez Solorio Juan Jose | \$0.00 | \$287.81 | \$3,600.00 |
| 0176 | Ruiz Velazquez Ma Trinidad Del Rosario | -\$145.38 | \$51.43 | \$3,000.00 |
| 0167 | Torres Solis Bernardo | \$0.00 | \$725.46 | \$6,000.00 |
| 0980 | Villa Peña Rafael | -\$200.83 | \$0.00 | \$634.60 |
| Total Depto | | ----- | | |
| | | | -\$1,236.18 | \$1,949.65 |
| | | | | \$37,310.60 |
| Departamento 13 HACIENDA MUNICIPAL | | | | |
| 0500 | Garcia Guerrero Sandra Belen | \$0.00 | \$336.64 | \$4,000.00 |
| 1241 | Guerrero De Loza Teresa De Jesus | \$0.00 | \$523.82 | \$5,100.00 |
| 0771 | Moran Jauregui Blanca Celina | \$0.00 | \$336.64 | \$4,000.00 |
| 0053 | Piña Iñiguez Rosa Isela | \$0.00 | \$336.64 | \$4,000.00 |
| 0117 | Ramirez Arias Paola Lizet | \$0.00 | \$336.64 | \$4,000.00 |
| 1302 | Saldaña Garcia Magaly | \$0.00 | \$336.64 | \$4,000.00 |
| 0103 | Torres Anaya Gregorio | \$0.00 | \$2,083.55 | \$11,000.00 |
| 0021 | Vera Alvarado Jessica | \$0.00 | \$336.64 | \$4,000.00 |
| Total Depto | | ----- | | |
| | | | \$0.00 | \$4,627.21 |
| | | | | \$40,100.00 |
| Departamento 15 IMPUESTO PREDIAL Y CATASTRO | | | | |
| 1238 | Aceves Castellanos Julieta Monserrat | -\$145.38 | \$51.43 | \$3,000.00 |
| 0131 | Castellanos Bustos Isaac | \$0.00 | \$1,268.69 | \$8,000.00 |
| 1281 | Contreras Plascencia Claudia Alejandra | -\$145.38 | \$51.43 | \$3,000.00 |
| Total Depto | | ----- | | |
| | | | -\$290.76 | \$1,371.55 |
| | | | | \$14,000.00 |
| Departamento 3 INSPECCION Y VIGILANCIA | | | | |
| 0127 | Briones Monroy Ricardo | \$0.00 | \$407.05 | \$4,500.00 |
| Total Depto | | ----- | | |
| | | | \$0.00 | \$407.05 |
| | | | | \$4,500.00 |

Departamento 168 INSTITUTO MUNICIPAL DE LA MUJER

| | | | | |
|--------------------|-----------------------------------|---------------|-----------------|-------------------|
| 0118 | Rodriguez Carrillo Gayr Margarita | \$0.00 | \$725.46 | \$6,000.00 |
| Total Depto | | \$0.00 | \$725.46 | \$6,000.00 |

Departamento 132 JEFATURA DE GABINETE

| | | | | |
|--------------------|----------------------------------|---------------|-------------------|-------------------|
| 0119 | Zavala Hernandez Jorge Alejandro | \$0.00 | \$1,404.50 | \$8,500.00 |
| Total Depto | | \$0.00 | \$1,404.50 | \$8,500.00 |

Departamento 159 JURIDICO

| | | | | |
|--------------------|----------------------------------|------------------|-------------------|--------------------|
| 0124 | Aceves Aceves Jesus | \$0.00 | \$997.08 | \$7,000.00 |
| 0023 | Gonzalez Lopez Eduardo Guillermo | -\$160.30 | \$0.00 | \$2,500.00 |
| 1274 | Hernandez Lomeli Mariela | \$0.00 | \$336.64 | \$4,000.00 |
| Total Depto | | -\$160.30 | \$1,333.72 | \$13,500.00 |

Departamento 22 MEDICO MUNICIPAL

| | | | | |
|--------------------|------------------------------|---------------|-----------------|-------------------|
| 0104 | Paz Gonzalez Maria Elizabeth | \$0.00 | \$725.46 | \$6,000.00 |
| Total Depto | | \$0.00 | \$725.46 | \$6,000.00 |

Departamento 26 MERCADOS

| | | | | |
|--------------------|------------------------|------------------|----------------|-------------------|
| 0724 | Barba Venegas Angelica | -\$174.78 | \$0.00 | \$2,245.00 |
| 0269 | Vazquez Olide Juan | -\$145.38 | \$27.02 | \$2,800.00 |
| Total Depto | | -\$320.16 | \$27.02 | \$5,045.00 |

Departamento 16 OBRAS PUBLICAS

| | | | | |
|------|----------------------------------|-----------|------------|------------|
| 0062 | Carrillo Hernandez Jose De Jesus | \$0.00 | \$279.63 | \$3,533.00 |
| 0034 | Gamez Gonzalez Cesar | \$0.00 | \$502.28 | \$5,000.00 |
| 0632 | Garcia Piña Juventino | -\$125.10 | \$74.19 | \$3,000.00 |
| 0125 | Garcia Piña Roberto | \$0.00 | \$1,268.69 | \$8,000.00 |
| 0423 | Gomez Maldonado Jose Guadalupe | -\$145.38 | \$51.43 | \$3,000.00 |
| 0036 | Gomez Saldaña Leonardo | -\$145.38 | \$51.43 | \$3,000.00 |
| 1260 | Guerrero Hernandez Juan Martin | \$0.00 | \$275.60 | \$3,500.00 |
| 0065 | Hernandez Melendrez Pedro | \$0.00 | \$336.64 | \$4,000.00 |
| 0711 | Hernandez Molina Javier | -\$145.38 | \$51.43 | \$3,000.00 |
| 0707 | Hernandez Molina Juan Carlos | -\$145.38 | \$51.43 | \$3,000.00 |
| 1293 | Ibarra Islas Rodolfo | \$0.00 | \$502.28 | \$5,000.00 |
| 1236 | Jiménez Solorzano Lucía | -\$145.38 | \$51.43 | \$3,000.00 |
| 0066 | Loeza Teresa Miguel Angel | -\$145.38 | \$51.43 | \$3,000.00 |
| 0253 | Morales Arambula Alejandro | -\$145.38 | \$51.43 | \$3,000.00 |
| 0674 | Rodriguez Murillo Adrian | \$0.00 | \$725.46 | \$6,000.00 |
| 0332 | Rodriguez Sanchez Ricardo | \$0.00 | \$293.06 | \$3,643.00 |
| 0064 | Salazar Melendrez Hugo Osvaldo | \$0.00 | \$275.60 | \$3,500.00 |
| 0371 | Tinoco Botello Juan Jose | \$0.00 | \$336.64 | \$4,000.00 |
| 0070 | Torres Cortes Rafael | -\$107.37 | \$142.91 | \$3,400.00 |
| 0032 | Torres Saldaña Miguel | \$0.00 | \$336.64 | \$4,000.00 |
| 0192 | Valdez Beltran Gilberto | \$0.00 | \$402.28 | \$4,475.00 |

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| Total Depto | | ----- | | |
| | | | -\$1,250.13 | \$6,111.91 |
| | | | | \$82,051.00 |
| Departamento 5 OFICIALIA MAYOR | | | | |
| 0074 | Arellano Mojarro Maria Antonia | \$0.00 | \$1,268.69 | \$8,000.00 |
| 0485 | Arias Lopez Maria Esperanza | -\$107.37 | \$142.91 | \$3,400.00 |
| 0025 | Delgado Casillas Ana Karina | \$0.00 | \$336.64 | \$4,000.00 |
| 0029 | Flores Castellanos Eulalio | -\$145.38 | \$51.43 | \$3,000.00 |
| 0702 | Flores Hernandez Micaela | -\$160.30 | \$0.00 | \$2,400.00 |
| 0024 | Hernandez Mendez Everardo | -\$145.38 | \$51.43 | \$3,000.00 |
| 0273 | Muñoz Rodriguez Maria Rosa | \$0.00 | \$336.64 | \$4,000.00 |
| 0723 | Ramirez Alvarez Deicy Yadira | -\$160.30 | \$0.00 | \$2,400.00 |
| 0061 | Rizo Orozco Sandra Karina | -\$125.10 | \$74.19 | \$3,000.00 |
| 0736 | Rodriguez Alvarez Joel | -\$125.10 | \$83.58 | \$3,077.00 |
| 0188 | Ruiz Moya Gabino Emiliano | -\$145.38 | \$51.44 | \$3,000.00 |
| 0667 | Salcedo Coca Jose | -\$125.10 | \$78.58 | \$3,036.00 |
| 0022 | Salcedo Cordoba Luis Armando | -\$145.38 | \$51.43 | \$3,000.00 |
| 1015 | Salcedo Cordova Rafael | \$0.00 | \$361.06 | \$4,200.00 |
| 0169 | Tinoco Ponce Jose Luis | -\$145.38 | \$51.44 | \$3,000.00 |
| 0150 | Vazquez Iñiguez Ramiro | -\$145.38 | \$51.44 | \$3,000.00 |
| 0796 | Velazquez Franco Jesus | \$0.00 | \$288.54 | \$3,606.00 |
| Total Depto | | ----- | | |
| | | | -\$1,675.55 | \$3,279.44 |
| | | | | \$59,119.00 |
| Departamento 133 ORGANO INTERNO DE CONTROL | | | | |
| 0007 | Becerra Martinez Ernesto Alonso | \$0.00 | \$725.46 | \$6,000.00 |
| 0052 | Ramirez Muñoz Juan Jose | \$0.00 | \$741.75 | \$6,060.00 |
| 0110 | Rodriguez Velazquez Espiridion | \$0.00 | \$1,404.50 | \$8,500.00 |
| Total Depto | | ----- | | |
| | | | \$0.00 | \$2,871.71 |
| | | | | \$20,560.00 |
| Departamento 131 PADRON Y LICENCIAS | | | | |
| 0163 | Arellano Mojarro Odalis Julissa | \$0.00 | \$336.64 | \$4,000.00 |
| 0126 | Jimenez Godinez Jose Ramon | \$0.00 | \$725.46 | \$6,000.00 |
| Total Depto | | ----- | | |
| | | | \$0.00 | \$1,062.10 |
| | | | | \$10,000.00 |
| Departamento 107 PARQUE VEHICULAR | | | | |
| 0128 | Castellanos Ruiz Jose Luis | \$0.00 | \$698.48 | \$5,900.00 |
| 0120 | Plascencia Gonzalez Gerardo Alberto | -\$145.38 | \$51.44 | \$3,000.00 |
| 0003 | Temores Alvarez Jose Alfredo | -\$125.10 | \$98.60 | \$3,200.00 |
| Total Depto | | ----- | | |
| | | | -\$270.48 | \$848.52 |
| | | | | \$12,100.00 |
| Departamento 7 PARQUES Y JARDINES | | | | |
| 0005 | Gonzalez Guerrero Cesar | -\$145.38 | \$51.43 | \$3,000.00 |
| Total Depto | | ----- | | |
| | | | -\$145.38 | \$51.43 |
| | | | | \$3,000.00 |
| Departamento 32 PARQUES Y JARDINES | | | | |

| | | | | |
|--------------------|----------------------------------|--------------------|-------------------|--------------------|
| 0483 | Alaniz Mena Jose | -\$145.38 | \$27.99 | \$2,808.00 |
| 0165 | Arias Mendoza David | -\$145.38 | \$51.43 | \$3,000.00 |
| 0643 | Arias Valadez David | -\$145.38 | \$27.02 | \$2,800.00 |
| 0824 | Cabrera Hernandez Jose Guadalupe | \$0.00 | \$336.64 | \$4,000.00 |
| 0078 | Franco Contreras Felipe | -\$125.10 | \$98.60 | \$3,200.00 |
| 0037 | Garcia Camacho Juan Raul | -\$145.38 | \$51.43 | \$3,000.00 |
| 0146 | Godinez Becerra Gilberto | -\$145.38 | \$51.44 | \$3,000.00 |
| 0038 | Gomez Maldonado Gavino | -\$145.38 | \$51.43 | \$3,000.00 |
| 1373 | Gomez Mendoza Juan Manuel | -\$200.63 | \$0.00 | \$1,500.00 |
| 0168 | Lopez Alvarado Ignacio | -\$200.74 | \$0.00 | \$1,265.00 |
| 0369 | Lopez Diaz Rosa | -\$200.74 | \$0.00 | \$1,284.00 |
| 0551 | Morones Torres Carmen | -\$200.63 | \$0.00 | \$1,500.00 |
| 0487 | Ochoa Saldaña Jose Fabian | \$0.00 | \$336.64 | \$4,000.00 |
| 0331 | Ortega Perez Armando | \$0.00 | \$336.64 | \$4,000.00 |
| 0039 | Quezada Hernandez Israel | \$0.00 | \$336.64 | \$4,000.00 |
| 0129 | Ramirez Torres Ramon | \$0.00 | \$698.48 | \$5,900.00 |
| 0226 | Reynaga Gutierrez Eduardo Raul | \$0.00 | \$348.48 | \$4,097.00 |
| 0161 | Tinoco Ponce J. Refugio | -\$145.38 | \$27.02 | \$2,800.00 |
| 0817 | Torres Tavera Maria Elena | -\$188.71 | \$0.00 | \$2,082.00 |
| 0159 | Valadez Rodriguez Rosa | -\$145.38 | \$51.43 | \$3,000.00 |
| 1272 | Vargas Moran Jose Luis | -\$145.38 | \$51.43 | \$3,000.00 |
| 0160 | Villegas Aranda Espiridion | -\$188.71 | \$0.00 | \$2,200.00 |
| Total Depto | | -\$2,613.68 | \$2,882.74 | \$65,436.00 |

Departamento 11 PARTICIPACION CIUDADANA

| | | | | |
|--------------------|---------------------------------|------------------|-----------------|-------------------|
| 0057 | Davalos Cervantes Miguel Angel | \$0.00 | \$523.82 | \$5,100.00 |
| 0186 | Rubio Velazquez Jessica Mariela | -\$145.38 | \$51.44 | \$3,000.00 |
| Total Depto | | -\$145.38 | \$575.26 | \$8,100.00 |

Departamento 160 PARTICIPACION SOCIAL

| | | | | |
|--------------------|---------------------------|---------------|-----------------|-------------------|
| 0002 | Lomeli Melendrez Virginia | \$0.00 | \$698.48 | \$5,900.00 |
| Total Depto | | \$0.00 | \$698.48 | \$5,900.00 |

Departamento 2 PRESIDENCIA

| | | | | |
|--------------------|---------------------------------|---------------|-------------------|--------------------|
| 0132 | Castellanos Ruiz Juan Carlos | \$0.00 | \$523.82 | \$5,100.00 |
| 0164 | Perez Navarro Griselda Gabriela | \$0.00 | \$336.64 | \$4,000.00 |
| 0153 | Velazquez Iñiguez Juan Carlos | \$0.00 | \$4,739.68 | \$18,922.00 |
| Total Depto | | \$0.00 | \$5,600.14 | \$28,022.00 |

Departamento 4 PROTECCION ANIMAL

| | | | | |
|--------------------|-------------------------|---------------|-----------------|-------------------|
| 0173 | Ramirez Iñiguez Conrado | \$0.00 | \$698.48 | \$5,900.00 |
| Total Depto | | \$0.00 | \$698.48 | \$5,900.00 |

Departamento 91 PROTECCION CIVIL

| | | | | |
|------|-------------------|--------|----------|------------|
| 0224 | Aceves Loza Pedro | \$0.00 | \$997.08 | \$7,000.00 |
|------|-------------------|--------|----------|------------|

| | | | | |
|------|------------------------------------|--------|----------|------------|
| 0973 | Alcaraz Lopez Fabian Eduardo | \$0.00 | \$328.70 | \$3,935.00 |
| 0892 | Avalos Zuñiga Carlos | \$0.00 | \$328.70 | \$3,935.00 |
| 1339 | De Anda Flores Rut Neftali | \$0.00 | \$328.70 | \$3,935.00 |
| 1358 | Delgado Torres Sofia | \$0.00 | \$328.70 | \$3,935.00 |
| 0228 | Flores Martinez Marina | \$0.00 | \$328.70 | \$3,935.00 |
| 0212 | Flores Ruiz Angel | \$0.00 | \$328.70 | \$3,935.00 |
| 0156 | Hernandez Tellez Sandra Yaneth | \$0.00 | \$328.70 | \$3,935.00 |
| 0629 | Lopez Lomeli Cristian Eduardo | \$0.00 | \$328.70 | \$3,935.00 |
| 0040 | Luna Cervantes Juan Ignacio | \$0.00 | \$336.64 | \$4,000.00 |
| 0030 | Martinez Lopez Jose De Jesus | \$0.00 | \$328.70 | \$3,935.00 |
| 0992 | Ramirez Gonzalez German | \$0.00 | \$328.70 | \$3,935.00 |
| 1333 | Ramirez Uribe Almilcar Amauri | \$0.00 | \$328.70 | \$3,935.00 |
| 0175 | Reyes Paredes Wendolin Alejandra | \$0.00 | \$328.75 | \$3,935.20 |
| 1380 | Rodriguez Rico Edgar Enrique | \$0.00 | \$328.70 | \$3,935.00 |
| 0227 | Salcedo Coca Daniel | \$0.00 | \$328.70 | \$3,935.00 |
| 0068 | Salcedo Muñoz Cristian Daniel | \$0.00 | \$523.82 | \$5,100.00 |
| 0028 | Sanchez Ortiz Elizabeth | \$0.00 | \$328.70 | \$3,935.00 |
| 1220 | Villalpando Saldaña Ana Elizabeth | \$0.00 | \$328.70 | \$3,935.00 |
| 1394 | Villegas Garcia Sagrario Guadalupe | \$0.00 | \$328.70 | \$3,935.00 |
| 1389 | Zamudio Guzman Eduardo Antonio | \$0.00 | \$328.70 | \$3,935.00 |

Total Depto

\$0.00 \$7,774.19 \$86,930.20

Departamento 167 PROVEEDURIA

| | | | | |
|------|--------------------------------------|--------|----------|------------|
| 1227 | Olivares Martin Del Campo Juan Pedro | \$0.00 | \$523.82 | \$5,100.00 |
|------|--------------------------------------|--------|----------|------------|

Total Depto

\$0.00 \$523.82 \$5,100.00

Departamento 18 RASTRO MUNICIPAL

| | | | | |
|------|---------------------------------|-----------|----------|------------|
| 0043 | Aceves Contreras Ma. Del Carmen | -\$160.30 | \$0.00 | \$2,500.00 |
| 0079 | Aceves Muñoz Teresa | -\$145.38 | \$27.02 | \$2,800.00 |
| 0081 | Briones Salazar Guillermo | -\$125.10 | \$98.60 | \$3,200.00 |
| 0695 | Briones Salazar Jose Luis | -\$125.10 | \$98.60 | \$3,200.00 |
| 0152 | Castellanos Becerra Daniel | \$0.00 | \$698.48 | \$5,900.00 |
| 0075 | Gonzalez Navarro Jose Roberto | \$0.00 | \$502.29 | \$5,000.00 |
| 1372 | Iñiguez Salazar Emmanuel | -\$125.10 | \$98.60 | \$3,200.00 |
| 0263 | Salazar Venegas Jose De Jesus | -\$125.10 | \$98.60 | \$3,200.00 |

Total Depto

-\$806.08 \$1,622.19 \$29,000.00

Departamento 6 RECLUTAMIENTO

| | | | | |
|------|-----------------------------------|--------|----------|------------|
| 0166 | Contreras Velazquez Aldo Emmanuel | \$0.00 | \$407.05 | \$4,500.00 |
|------|-----------------------------------|--------|----------|------------|

Total Depto

\$0.00 \$407.05 \$4,500.00

Departamento 1 REGIDORES

| | | | | |
|------|-----------------------------|--------|------------|------------|
| 0172 | Aranda Lopez Elisa | \$0.00 | \$1,303.19 | \$8,127.00 |
| 0088 | Delgado Ibarra Maria Isabel | \$0.00 | \$1,303.19 | \$8,127.00 |
| 0009 | Hernandez Velazquez Simon | \$0.00 | \$312.22 | \$3,800.00 |
| 0090 | Mendoza Gomez Fidel | \$0.00 | \$1,303.19 | \$8,127.00 |

| | | | | |
|------|-------------------------------|--------|------------|------------|
| 0086 | Orozco Orozco Luis Antonio | \$0.00 | \$1,303.19 | \$8,127.00 |
| 0760 | Piña Pulido Elizabeth | \$0.00 | \$1,303.19 | \$8,127.00 |
| 0762 | Salazar Temores Jaime | \$0.00 | \$1,303.19 | \$8,127.00 |
| 0083 | Tirado Mendoza Anahy | \$0.00 | \$1,303.19 | \$8,127.00 |
| 0089 | Torres Salcedo Martha Leticia | \$0.00 | \$1,303.19 | \$8,127.00 |
| 0071 | Vazquez Villalpando Abel | \$0.00 | \$1,303.19 | \$8,127.00 |

Total Depto

\$0.00 \$12,040.93 \$76,943.00

Departamento 8 REGISTRO CIVIL

| | | | | |
|------|--------------------------------------|-----------|----------|------------|
| 0787 | Barajas Mendoza Elizabeth | -\$107.37 | \$142.91 | \$3,400.00 |
| 1259 | Castellanos Velazquez Laura Veronica | -\$145.38 | \$51.43 | \$3,000.00 |
| 0133 | Hernandez Gomez Nicolas | \$0.00 | \$997.08 | \$7,000.00 |
| 0041 | Hernandez Salcedo Maria Luisa | -\$145.38 | \$51.43 | \$3,000.00 |
| 0076 | Saldaña Alanis Zulema | -\$145.38 | \$51.43 | \$3,000.00 |

Total Depto

-\$543.51 \$1,294.28 \$19,400.00

Departamento 4 SECRETARIA GENERAL

| | | | | |
|------|------------------------------|-----------|------------|-------------|
| 0145 | Rodriguez Carrillo Epigmenio | \$0.00 | \$1,811.93 | \$10,000.00 |
| 0015 | Vazquez Rodriguez Silvia | \$0.00 | \$336.64 | \$4,000.00 |
| 1245 | Yovis Botello Estefany | -\$125.10 | \$98.60 | \$3,200.00 |

Total Depto

-\$125.10 \$2,247.17 \$17,200.00

Departamento 90 SEGURIDAD PUBLICA

| | | | | |
|------|-------------------|-----------|----------|------------|
| 0047 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1309 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 0240 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1235 | SEGURIDAD PUBLICA | \$0.00 | \$445.90 | \$4,704.00 |
| 0885 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 0045 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 0776 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1368 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1345 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 0177 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1421 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 0031 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 0183 | SEGURIDAD PUBLICA | \$0.00 | \$391.62 | \$4,419.00 |
| 0144 | SEGURIDAD PUBLICA | \$0.00 | \$391.79 | \$4,420.00 |
| 0046 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1402 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 0027 | SEGURIDAD PUBLICA | \$0.00 | \$391.79 | \$4,420.00 |
| 0309 | SEGURIDAD PUBLICA | \$0.00 | \$511.60 | \$5,044.00 |
| 1221 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1280 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1308 | SEGURIDAD PUBLICA | -\$160.30 | \$0.00 | \$2,448.00 |
| 0148 | SEGURIDAD PUBLICA | \$0.00 | \$391.79 | \$4,420.00 |
| 1403 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 0138 | SEGURIDAD PUBLICA | \$0.00 | \$391.79 | \$4,420.00 |

| | | | | |
|------|-------------------|-----------|------------|-------------|
| 0185 | SEGURIDAD PUBLICA | -\$125.10 | \$110.81 | \$3,300.00 |
| 0142 | SEGURIDAD PUBLICA | -\$174.78 | \$0.00 | \$2,290.80 |
| 1275 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 0198 | SEGURIDAD PUBLICA | \$0.00 | \$444.38 | \$4,696.00 |
| 1222 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1378 | SEGURIDAD PUBLICA | \$0.00 | \$1,540.31 | \$9,000.00 |
| 1422 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1266 | SEGURIDAD PUBLICA | \$0.00 | \$725.46 | \$6,000.00 |
| 0154 | SEGURIDAD PUBLICA | \$0.00 | \$3,268.03 | \$14,873.00 |
| 1417 | SEGURIDAD PUBLICA | \$0.00 | \$312.22 | \$3,800.00 |
| 1343 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1436 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1400 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1435 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 0139 | SEGURIDAD PUBLICA | \$0.00 | \$391.79 | \$4,420.00 |
| 1399 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1346 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1404 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1216 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1362 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1426 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 0201 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1423 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 0137 | SEGURIDAD PUBLICA | \$0.00 | \$391.79 | \$4,420.00 |
| 0048 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1363 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1340 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1327 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1202 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1386 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1344 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1390 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 1262 | SEGURIDAD PUBLICA | \$0.00 | \$391.81 | \$4,420.00 |
| 0190 | SEGURIDAD PUBLICA | -\$188.71 | \$0.00 | \$2,004.60 |

Total Depto

-\$648.89 \$25,773.47 \$265,899.40

Departamento 130 SERVICIOS GENERALES

| | | | | |
|------|----------------------------|-----------|------------|------------|
| 0136 | Avalos Muñoz Jose De Jesus | \$0.00 | \$1,268.69 | \$8,000.00 |
| 1071 | Barba Venegas Patricia | -\$125.10 | \$83.58 | \$3,077.00 |
| 0590 | De Anda Rodriguez Gladis | \$0.00 | \$336.64 | \$4,000.00 |
| 0008 | Martinez Barrera Salvador | \$0.00 | \$336.64 | \$4,000.00 |

Total Depto

-\$125.10 \$2,025.55 \$19,077.00

Departamento 3 SINDICATURA

| | | | | |
|------|------------------------------|--------|------------|-------------|
| 0044 | Contreras Limon Juan Ernesto | \$0.00 | \$725.46 | \$6,000.00 |
| 0082 | Gomez Aceves Juan Antonio | \$0.00 | \$1,947.74 | \$10,500.00 |
| 0135 | Rodriguez Martinez Hugo | \$0.00 | \$725.46 | \$6,000.00 |
| 0072 | Salcedo Muñoz Maritza | \$0.00 | \$336.64 | \$4,000.00 |

| | | | | |
|---|----------------------------------|---------------------|---------------------|-----------------------|
| Total Depto | | | ----- | |
| | | \$0.00 | \$3,735.30 | \$26,500.00 |
| Departamento 154 TRANSPARENCIA | | | | |
| 0572 | Flores Ulloa Karla Estephany | -\$145.38 | \$51.43 | \$3,000.00 |
| 0732 | Hernandez Galvan Isela Viridiana | \$0.00 | \$725.46 | \$6,000.00 |
| Total Depto | | ----- | ----- | ----- |
| | | -\$145.38 | \$776.89 | \$9,000.00 |
| Departamento 164 TURISMO Y PROMOCION ECONOMICA | | | | |
| 1381 | Arias Andrade Melissa Valeria | -\$145.38 | \$51.43 | \$3,000.00 |
| 0134 | Contreras Aceves Maria Dolores | \$0.00 | \$725.46 | \$6,000.00 |
| 0682 | Godinez Ruiz Sayra Guadalupe | -\$145.38 | \$51.43 | \$3,000.00 |
| Total Depto | | ----- | ----- | ----- |
| | | -\$290.76 | \$828.32 | \$12,000.00 |
| Total Gral. | | ===== | ===== | ===== |
| | | -\$25,592.55 | \$117,110.09 | \$1,385,695.20 |