

MUNICIPIO DE TONAYA JALISCO 2024-2027

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2026 al 30/04/2026

Reg Pat. IMSS: NA
RFC: MTO -850101-9P3

Código	Empleado	Sueldo	Compensación	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: NA													
Departamento 1 PRESIDENCIA MUNICIPAL													
092	GRAJEDA PALOS NOE	\$21,704.18	\$0.00	\$0.00	\$0.00	\$0.00	\$21,704.18	\$0.00	\$3,796.18	\$1,000.00	\$0.00	\$4,796.18	\$16,908.00
Total Depto		\$21,704.18	\$0.00	\$0.00	\$0.00	\$0.00	\$21,704.18	\$0.00	\$3,796.18	\$1,000.00	\$0.00	\$4,796.18	\$16,908.00
Departamento 2 CABILDO													
002	CORONA NAVA GERARDO ROBERTO	\$6,092.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.76	\$0.00	\$485.76	\$0.00	\$0.00	\$485.76	\$5,607.00
003	MICHEL TERRIQUEZ ALBERTO	\$6,092.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.76	\$0.00	\$485.76	\$2,000.00	\$0.00	\$2,485.76	\$3,607.00
004	BRIZUELA CABRERA ROSA MARIA	\$6,092.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.76	\$0.00	\$485.76	\$0.00	\$0.00	\$485.76	\$5,607.00
005	ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	\$6,092.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.76	\$0.00	\$485.76	\$0.00	\$0.00	\$485.76	\$5,607.00
006	ROBLES PINEDA GREGORIO	\$6,092.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.76	\$0.00	\$485.76	\$0.00	\$0.00	\$485.76	\$5,607.00
007	GUERRERO AGUILAR MARIA ANTONIA	\$6,092.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.76	\$0.00	\$485.76	\$0.00	\$0.00	\$485.76	\$5,607.00
008	DAVID FLORES SONIA	\$6,092.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.76	\$0.00	\$485.76	\$0.00	\$0.00	\$485.76	\$5,607.00
009	PEREZ RUELAS MARTIN	\$6,092.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.76	\$0.00	\$485.76	\$0.00	\$0.00	\$485.76	\$5,607.00
010	SOTO BLANCO LAURA JAZMIN	\$6,092.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.76	\$0.00	\$485.76	\$0.00	\$0.00	\$485.76	\$5,607.00
Total Depto		\$54,834.84	\$0.00	\$0.00	\$0.00	\$0.00	\$54,834.84	\$0.00	\$4,371.84	\$2,000.00	\$0.00	\$6,371.84	\$48,463.00
Departamento 3 SINDICATURA													
011	COVARRUBIAS RAMIREZ TERESITA	\$9,439.54	\$0.00	\$0.00	\$0.00	\$0.00	\$9,439.54	\$0.00	\$1,084.54	\$0.00	\$0.00	\$1,084.54	\$8,355.00
Total Depto		\$9,439.54	\$0.00	\$0.00	\$0.00	\$0.00	\$9,439.54	\$0.00	\$1,084.54	\$0.00	\$0.00	\$1,084.54	\$8,355.00
Departamento 4 HACIENDA MUNICIPAL													
012	GARCIA ROSALES CESAR HUMBERTO	\$11,850.52	\$0.00	\$0.00	\$0.00	\$0.00	\$11,850.52	\$0.00	\$1,599.52	\$0.00	\$0.00	\$1,599.52	\$10,251.00
013	GUEVARA VILLA SONIA TERESITA	\$5,117.92	\$0.00	\$0.00	\$0.00	\$0.00	\$5,117.92	\$0.00	\$115.40	\$0.00	\$-0.08	\$115.32	\$5,002.60
014	GAYTAN GOMEZ ESTRELLA ESMERALDA	\$5,117.92	\$0.00	\$0.00	\$0.00	\$0.00	\$5,117.92	\$0.00	\$115.40	\$0.00	\$-0.08	\$115.32	\$5,002.60
Total Depto		\$22,086.36	\$0.00	\$0.00	\$0.00	\$0.00	\$22,086.36	\$0.00	\$1,830.32	\$0.00	\$-0.16	\$1,830.16	\$20,256.20
Departamento 5 SECRETARIA GENERAL													
015	LOZANO MICHEL XOCHITL	\$3,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,275.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00	\$2,675.00
083	SANCHEZ NUÑEZ FATIMA GUADALUPE	\$3,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,275.00
098	GALLARDO COVARRUBIAS LUIS JESUS	\$9,439.54	\$0.00	\$0.00	\$0.00	\$0.00	\$9,439.54	\$0.00	\$1,084.54	\$0.00	\$0.00	\$1,084.54	\$8,355.00
Total Depto		\$15,989.54	\$0.00	\$0.00	\$0.00	\$0.00	\$15,989.54	\$0.00	\$1,084.54	\$600.00	\$0.00	\$1,684.54	\$14,305.00
Departamento 6 OBRAS PUBLICAS													
020	DIAZ PEREDA ALMA DAYANA	\$3,458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,458.00
103	FRANCO BAUTISTA JOSE APOLINAR	\$8,615.82	\$0.00	\$0.00	\$0.00	\$0.00	\$8,615.82	\$0.00	\$909.82	\$0.00	\$0.00	\$909.82	\$7,706.00
Total Depto		\$12,073.82	\$0.00	\$0.00	\$0.00	\$0.00	\$12,073.82	\$0.00	\$909.82	\$0.00	\$0.00	\$909.82	\$11,164.00
Departamento 7 CATASTRO													
023	GUDIÑO RODRIGUEZ ELIZABETH GUADALUPE	\$3,597.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,597.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,597.00
086	MATEOS NARANJO HUGO ISAAC	\$7,339.02	\$0.00	\$0.00	\$0.00	\$0.00	\$7,339.02	\$0.00	\$681.02	\$0.00	\$0.00	\$681.02	\$6,658.00
Total Depto		\$10,936.02	\$0.00	\$0.00	\$0.00	\$0.00	\$10,936.02	\$0.00	\$681.02	\$0.00	\$0.00	\$681.02	\$10,255.00
Departamento 8 REGISTRO CIVIL													
024	ORTEGA JIMENEZ VIRIDEANA	\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$20.94	\$2,000.00	\$0.00	\$2,020.94	\$2,337.00
Total Depto		\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$20.94	\$2,000.00	\$0.00	\$2,020.94	\$2,337.00
Departamento 9 AGUA POTABLE													
117	MICHEL GARCIA OLIVIA	\$4,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,337.00
Total Depto		\$4,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,337.00
Departamento 10 TRANSPARENCIA													
026	DIAZ INFANTE BRIZUELA IGNACIO RAFAEL	\$3,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,837.00
Total Depto		\$3,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,837.00
Departamento 11 CULTURA Y TURISMO													
027	ROSALLES VEGA JESUS	\$5,434.85	\$0.00	\$0.00	\$0.00	\$0.00	\$5,434.85	\$0.00	\$149.88	\$0.00	\$-0.03	\$149.85	\$5,285.00
030	CARRILLO GARCIA ROSA ELENA	\$5,434.85	\$0.00	\$0.00	\$0.00	\$0.00	\$5,434.85	\$0.00	\$149.88	\$0.00	\$-0.03	\$149.85	\$5,285.00
094	MICHEL PRECIADO DIANA LAURA	\$0.00	\$0.00	\$0.00	\$530.04	\$2,624.65	\$3,154.69	\$0.00	\$0.00	\$0.00	\$-0.11	\$-0.11	\$3,154.80

125	ALVAREZ LOPEZ DAMARIS MARLENE	\$3,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00
126	OSORIO PEÑA OLIVIA	\$3,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00
Total Depto		\$17,257.70	\$0.00	\$0.00	\$530.04	\$2,624.65	\$20,412.39	\$0.00	\$299.76	\$0.00	-\$0.17	\$299.59	\$20,112.80
Departamento 13 OFICIALIA MAYOR Y SERVICIOS GENERALES													
033	GARCIA LOPEZ JACKELINE	\$4,138.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,138.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,138.00
082	MICHEL PRECIADO MARIA LORENA	\$6,819.77	\$0.00	\$0.00	\$0.00	\$0.00	\$6,819.77	\$0.00	\$595.77	\$1,000.00	\$0.00	\$1,595.77	\$5,224.00
Total Depto		\$10,957.77	\$0.00	\$0.00	\$0.00	\$0.00	\$10,957.77	\$0.00	\$595.77	\$1,000.00	\$0.00	\$1,595.77	\$9,362.00
Departamento 14 CONTRALORIA													
036	ENRIQUEZ SOTO JOSE	\$5,370.93	\$0.00	\$0.00	\$0.00	\$0.00	\$5,370.93	\$0.00	\$142.93	\$800.00	\$0.00	\$942.93	\$4,428.00
Total Depto		\$5,370.93	\$0.00	\$0.00	\$0.00	\$0.00	\$5,370.93	\$0.00	\$142.93	\$800.00	\$0.00	\$942.93	\$4,428.00
Departamento 15 RASTRO													
037	COBIAN RODRIGUEZ JOSE DE JESUS	\$4,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,337.00
038	ORTIZ DIAZ ALDO RAPHAEL	\$3,944.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.00
Total Depto		\$8,281.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,281.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,281.00
Departamento 16 DESARROLLO SOCIAL													
039	VELASCO BARRERA HELIUS MARINO	\$4,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,670.00
040	AVALOS ARCINIEGA ARACELI	\$3,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,544.00
Total Depto		\$8,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,214.00
Departamento 17 DELEGACION COATLANCILLO													
043	GONZALEZ TORRICO GABRIELA ELIZABETH	\$2,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,120.00
044	VALLEJO BARAJAS VERONICA	\$3,293.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,293.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,293.00
Total Depto		\$5,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,413.00
Departamento 18 DEPORTES													
046	PINEDA COVARRUBIAS OSCAR EMILIO	\$3,944.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.00
116	MICHEL SOLORIO DIONALDI GERARDO	\$3,459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,459.00
Total Depto		\$7,403.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,403.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,403.00
Departamento 19 SEGURIDAD PUBLICA													
049	RESERVADO	\$6,202.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,202.50	\$0.00	\$497.70	\$0.00	\$0.00	\$497.70	\$5,704.80
050	RESERVADO	\$5,956.77	\$0.00	\$0.00	\$0.00	\$0.00	\$5,956.77	\$0.00	\$470.97	\$500.00	\$0.00	\$970.97	\$4,985.80
051	RESERVADO	\$5,946.44	\$0.00	\$0.00	\$0.00	\$0.00	\$5,946.44	\$0.00	\$469.84	\$0.00	\$0.00	\$469.84	\$5,476.60
052	RESERVADO	\$4,907.51	\$0.00	\$0.00	\$0.00	\$0.00	\$4,907.51	\$0.00	\$92.51	\$0.00	\$0.00	\$92.51	\$4,815.00
053	RESERVADO	\$5,550.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,550.50	\$0.00	\$162.46	\$0.00	\$0.04	\$162.50	\$5,388.00
054	RESERVADO	\$4,907.51	\$0.00	\$0.00	\$0.00	\$0.00	\$4,907.51	\$0.00	\$92.51	\$0.00	\$0.00	\$92.51	\$4,815.00
087	RESERVADO	\$5,550.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,550.50	\$0.00	\$162.46	\$0.00	-\$0.16	\$162.30	\$5,388.20
088	RESERVADO	\$5,550.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,550.50	\$0.00	\$162.46	\$300.00	-\$0.16	\$462.30	\$5,088.20
089	RESERVADO	\$5,550.50	\$4,300.00	\$0.00	\$0.00	\$0.00	\$9,850.50	\$0.00	\$1,172.32	\$0.00	-\$0.02	\$1,172.30	\$8,678.20
090	RESERVADO	\$5,550.50	\$1,075.00	\$0.00	\$0.00	\$0.00	\$6,625.50	\$0.00	\$564.68	\$500.00	\$0.02	\$1,064.70	\$5,560.80
112	RESERVADO	\$5,550.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,550.50	\$0.00	\$162.46	\$0.00	\$0.04	\$162.50	\$5,388.00
113	RESERVADO	\$5,550.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,550.50	\$0.00	\$162.46	\$0.00	-\$0.16	\$162.30	\$5,388.20
Total Depto		\$66,774.23	\$5,375.00	\$0.00	\$0.00	\$0.00	\$72,149.23	\$0.00	\$4,172.83	\$1,300.00	-\$0.40	\$5,472.43	\$66,676.80
Departamento 20 PROTECCION CIVIL													
056	ALVAREZ LICON JUAN EMANUEL	\$6,463.81	\$0.00	\$0.00	\$0.00	\$0.00	\$6,463.81	\$0.00	\$538.81	\$0.00	\$0.00	\$538.81	\$5,925.00
060	COBIAN JUAREZ DAYSI JACKELINE	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00
063	DELGADO CORTES EDGARDO	\$4,627.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,627.24	\$0.00	\$50.24	\$0.00	\$0.00	\$50.24	\$4,577.00
080	MORENO NAVARRO CRISTIAN ALEJANDRO	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00
095	CASTELLANOS CASTELLANOS JOSE DE JES	\$4,577.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,577.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,577.00
104	ESQUIVEL RAMOS CRUZ HUMBERTO	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00
109	MALDONADO REYES RUBEN	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00
119	LOPEZ MARTINEZ OMAR JOSUE	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00
120	GUERRERO JIMENEZ JORGE ENRIQUE	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00
121	MEZA GOMEZ MARIA LILIANA	\$4,195.00	\$280.00	\$0.00	\$0.00	\$0.00	\$4,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,475.00
122	MORALES VAZQUEZ EDSON RAUL	\$4,577.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,577.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,577.00
123	ELIZONDO CISNEROS ROBERTO	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00
124	OCHOA ZARATE LUIS ENRIQUE	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00
Total Depto		\$58,000.05	\$280.00	\$0.00	\$0.00	\$0.00	\$58,280.05	\$0.00	\$589.05	\$0.00	\$0.00	\$589.05	\$57,691.00
Departamento 21 SERVICIOS GENERALES CAMPO													
064	FLORES SANCHEZ LUIS	\$3,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	\$2,894.00
065	QUILES BARRETO RENULFO CANDELARIO	\$3,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00
066	DIAZ AVALOS CIRILO	\$3,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00
067	NARANJO GALICIA REYMUNDO	\$3,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00
069	PRECIADO BAUTISTA NELVIN EDUARDO	\$4,829.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,829.32	\$0.00	\$84.00	\$1,000.00	\$0.00	\$1,000.00	\$4,745.40
070	HERNANDEZ ANGUANO FRANCISCO	\$4,829.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,829.32	\$0.00	\$84.00	\$0.00	\$0.00	\$83.92	\$4,745.40
106	VIRGEN GONZALEZ LEONARDO EFRAIN	\$6,819.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,819.76	\$0.00	\$595.76	\$0.00	\$0.00	\$595.76	\$6,224.00
Total Depto		\$29,254.40	\$0.00	\$0.00	\$0.00	\$0.00	\$29,254.40	\$0.00	\$763.76	\$1,300.00	-\$0.16	\$2,063.60	\$27,190.80
Departamento 24 IMMT													

074	RODRIGUEZ HERNANDEZ YESICA PAOLA	\$4,233.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,233.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,233.00
075	GALINDO COBIAN CECILIA	\$3,193.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,193.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,193.00
Total Depto		\$7,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,426.00
Departamento 25 ARCHIVO MUERTO													
076	LOPEZ OCHOA ALICIA	\$3,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.00
Total Depto		\$3,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.00
Departamento 26 COMUNICACION SOCIAL													
041	MONTES ARRIAGA CARLOS ALBERTO	\$4,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,309.00
Total Depto		\$4,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,309.00
Departamento 28 OFICIALIA MAYOR													
105	SANTANA BLANCO BELEN GUADALUPE	\$454.65	\$0.00	\$4,546.51	\$1,218.46	\$6,601.78	\$12,821.40	\$493.20	\$367.00	\$0.00	\$0.00	\$860.20	\$11,961.20
Total Depto		\$454.65	\$0.00	\$4,546.51	\$1,218.46	\$6,601.78	\$12,821.40	\$493.20	\$367.00	\$0.00	\$0.00	\$860.20	\$11,961.20
Departamento 29 FOMENTO AGROPECUARIO													
108	RIVERA CAMPOS JAVIER	\$4,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,116.00
Total Depto		\$4,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,116.00
Total Gral.		\$396,567.97	\$5,655.00	\$4,546.51	\$1,748.50	\$9,226.43	\$417,744.41	\$493.20	\$20,710.30	\$10,000.00	-\$0.89	\$31,202.61	\$386,541.80