

H.Ayuntamiento de San Ignacio Cerro Gordo

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2020 al 31/01/2020

Reg Pat IMSS: B8014592380,000000000000

RFC: MSI -070101-9X3

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Prima de vacaciones reportadas \$	Aguinaldo	*NETO*
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Reg. Pat. IMSS: B8014592380

Departamento 1001 OFICINA DEL PRESIDENTE

A082	Orozco Orozco Jose Cleofas	\$26,285.85	\$0.00	\$0.00	\$0.00	\$20,517.20
A109	Romero Gonzalez Laura Patricia	\$3,364.80	\$0.00	\$0.00	\$0.00	\$3,245.20
A136	Hernandez Cedillo Ruben	\$8,686.35	\$0.00	\$0.00	\$0.00	\$7,433.80
A322	Orozco Barba Juan Manuel	\$2,719.35	\$0.00	\$0.00	\$0.00	\$2,690.20
Total Depto		\$41,056.35	\$0.00	\$0.00	\$0.00	\$33,886.40

Departamento 1002 SINDICATURA

A342	Rios Arriaga Sandra	\$18,668.85	\$0.00	\$0.00	\$0.00	\$15,055.00
Total Depto		\$18,668.85	\$0.00	\$0.00	\$0.00	\$15,055.00

Departamento 1003 SALA DE REGIDORES

A077	Hernandez Vazquez Maria Guadalupe	\$4,868.10	\$0.00	\$0.00	\$0.00	\$4,428.60
A078	Mojica Barba Ignacio	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,115.20
A171	Ramirez Orozco Jose Luis	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,115.20
A251	Uribe Navarro Martha Elena	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,115.20
A276	Orozco Orozco Ana Gabriela	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,115.00
A278	Barba Orozco Saúl Ernesto	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,115.20
A285	Coss Y León Hernández José Enrique	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,115.20
A409	Orozco Hernández Diego	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,115.20
A410	Orozco Morales Claudia Ines	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,115.20
A411	Orozco Hernández Bioleta	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,115.20
Total Depto		\$102,525.75	\$0.00	\$0.00	\$0.00	\$86,465.20

Departamento 1004 SECRETARIA GENERAL

A035	Enriquez Macias Rigoberto	\$7,014.45	\$0.00	\$0.00	\$0.00	\$3,256.80
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A074	Morales Garcia Rafael	\$7,982.10	\$0.00	\$0.00	\$0.00	\$5,997.40
A114	Fuentes Chacon Rocio	\$3,590.10	\$0.00	\$0.00	\$0.00	\$3,428.20
A141	Jimenez Barba Fernando	\$16,324.50	\$0.00	\$0.00	\$0.00	\$13,281.00
A192	Romo Estrada Maria Guadalupe	\$2,676.75	\$0.00	\$0.00	\$0.00	\$1,651.40
A270	Becerra Piedra Oscar Valentin	\$7,978.65	\$0.00	\$0.00	\$0.00	\$6,882.60
Total Depto		\$45,566.55	\$0.00	\$0.00	\$0.00	\$34,497.40

Departamento 1005 OFICIALIA MAYOR

A046	Barajas Tellez Teresa	\$2,123.55	\$0.00	\$0.00	\$0.00	\$2,189.00
A048	Hernandez Gutierrez Teresa	\$2,208.60	\$0.00	\$0.00	\$0.00	\$2,254.80
A050	Lopez Hernandez Jorge	\$1,849.20	\$0.00	\$0.00	\$0.00	\$1,719.80
A052	Mercado Vargas Teresita De Jesus	\$2,454.90	\$0.00	\$0.00	\$0.00	\$988.20
A053	Mercado Vargas Luisa	\$2,445.15	\$0.00	\$0.00	\$0.00	\$1,457.40
A055	Perez Perez Bernardo	\$2,208.60	\$0.00	\$0.00	\$0.00	\$2,255.00
A056	Rios Hernandez Martha	\$2,445.15	\$0.00	\$0.00	\$0.00	\$2,179.60
A131	Gutierrez Gonzalez Mayra Alejandra	\$2,676.75	\$0.00	\$0.00	\$0.00	\$2,652.20
A232	Aguirre Plascencia Francisco	\$2,854.35	\$0.00	\$0.00	\$0.00	\$1,707.40
A402	Díaz Camarero Doris Violeta	\$7,981.95	\$0.00	\$0.00	\$0.00	\$6,915.40
Total Depto		\$29,248.20	\$0.00	\$0.00	\$0.00	\$24,318.80

Departamento 1006 CONTRALORIA

A364	Orozco Castellanos Tania Isabel	\$7,982.10	\$0.00	\$0.00	\$0.00	\$6,885.40
Total Depto		\$7,982.10	\$0.00	\$0.00	\$0.00	\$6,885.40

Departamento 1007 AGENCIAS Y DELEGACIONES

A026	Casillas Jimenez Jose	\$2,444.70	\$0.00	\$0.00	\$0.00	\$2,460.40
A027	Martin Franco Jose De Jesus	\$3,180.45	\$0.00	\$0.00	\$0.00	\$1,679.20
A031	Torres Gallardo Arnoldo	\$2,899.20	\$0.00	\$0.00	\$0.00	\$2,517.00
A240	Gallardo Gutiérrez María Del Socorro	\$2,103.75	\$0.00	\$0.00	\$0.00	\$2,170.60
A348	Camarena De Anda Jose Guadalupe	\$5,958.15	\$0.00	\$0.00	\$0.00	\$5,309.40
A412	Barba Casillas Antonio De Jesús	\$2,548.50	\$0.00	\$0.00	\$0.00	\$2,553.00
A414	Hernández López Braulio	\$1,426.95	\$0.00	\$0.00	\$0.00	\$1,549.20
A420	Galvan Rodríguez Jose	\$1,426.80	\$0.00	\$0.00	\$0.00	\$1,549.00
A424	Vargas Vivanco Tomas	\$1,426.80	\$0.00	\$0.00	\$0.00	\$1,548.80
Total Depto		\$23,415.30	\$0.00	\$0.00	\$0.00	\$21,336.60

Departamento 1008 PROCURADURIA SOCIAL

A254	González Angulo Beatriz Adriana	\$7,982.10	\$0.00	\$0.00	\$0.00	\$6,885.40
Total Depto		\$7,982.10	\$0.00	\$0.00	\$0.00	\$6,885.40

Departamento 1010 COMUNICACION SOCIAL

A119	Arriaga Angulo Braulio	\$4,221.00	\$0.00	\$0.00	\$0.00	\$3,883.20
A266	Orozco Hernández Emmanuel	\$5,520.30	\$0.00	\$0.00	\$0.00	\$4,954.40
Total Depto		-----	-----	-----	-----	-----
		\$9,741.30	\$0.00	\$0.00	\$0.00	\$8,837.60

Departamento 2001 HACIENDA MPAL

A038	Nava Vargas Griselda	\$8,339.25	\$0.00	\$0.00	\$0.00	\$4,419.60
A127	Campos Romero Alma Patricia	\$7,029.00	\$0.00	\$0.00	\$0.00	\$3,409.00
A153	Ruvalcaba Gutierrez Efrain	\$2,910.60	\$0.00	\$0.00	\$0.00	\$2,860.60
A255	De La Cruz Fuentes Mario Alberto	\$18,801.75	\$0.00	\$0.00	\$0.00	\$15,155.60
A381	Vargas Balderas Angelica Gabriela	\$3,646.65	\$0.00	\$0.00	\$0.00	\$3,371.20
Total Depto		-----	-----	-----	-----	-----
		\$40,727.25	\$0.00	\$0.00	\$0.00	\$29,216.00

Departamento 2002 CATASTRO

A021	Lara Murillo Angel	\$7,982.10	\$0.00	\$0.00	\$0.00	\$5,970.40
A132	Vazquez Orozco Eduardo	\$3,258.15	\$0.00	\$0.00	\$0.00	\$3,150.00
Total Depto		-----	-----	-----	-----	-----
		\$11,240.25	\$0.00	\$0.00	\$0.00	\$9,120.40

Departamento 2003 RECAUDACION

A003	Orozco Garcia Martha	\$4,440.75	\$0.00	\$0.00	\$0.00	\$3,558.80
Total Depto		-----	-----	-----	-----	-----
		\$4,440.75	\$0.00	\$0.00	\$0.00	\$3,558.80

Departamento 2004 SUPERVISION DE VEHICULOS

A343	Rios Mojica Juan Carlos	\$4,753.20	\$0.00	\$0.00	\$0.00	\$4,332.20
Total Depto		-----	-----	-----	-----	-----
		\$4,753.20	\$0.00	\$0.00	\$0.00	\$4,332.20

Departamento 3001 PLANEACION EJECUCION Y SUPERVISION

A115	Patiño Hernandez Xochitl Vanessa	\$5,274.15	\$0.00	\$0.00	\$0.00	\$2,842.40
A144	Orozco Ornelas Sergio Alejandro	\$5,127.75	\$0.00	\$0.00	\$0.00	\$4,049.00
A272	Muñoz Llanas Luis Eduardo	\$11,688.30	\$0.00	\$0.00	\$0.00	\$9,771.60
Total Depto		-----	-----	-----	-----	-----
		\$22,090.20	\$0.00	\$0.00	\$0.00	\$16,663.00

Departamento 4001 OFICINA DE SERVICIOS MUNICIPALES

A091	Castellanos Orozco Antonio	\$3,647.10	\$0.00	\$0.00	\$0.00	\$3,371.60
A213	Carranza Gutierrez Yadira Guadalupe	\$3,309.90	\$0.00	\$0.00	\$0.00	\$1,943.60
A274	Orozco Arias Javier	\$3,418.65	\$0.00	\$0.00	\$0.00	\$3,293.20
A405	Orozco Martinez Ignacio	\$8,688.30	\$0.00	\$0.00	\$0.00	\$7,470.60
Total Depto		-----	-----	-----	-----	-----
		\$19,063.95	\$0.00	\$0.00	\$0.00	\$16,079.00

Departamento 4002 ASEO PUBLICO

A010	Carpio Osorio Victor Sergio	\$3,418.65	\$0.00	\$0.00	\$0.00	\$1,787.00
A011	Gonzalez Lopez Elias	\$4,134.60	\$0.00	\$0.00	\$0.00	\$3,330.60
A012	Gutierrez Hernandez Martin	\$3,418.65	\$0.00	\$0.00	\$0.00	\$2,900.00
A016	Sanchez Jimenez Javier	\$3,418.65	\$0.00	\$0.00	\$0.00	\$2,900.00
A017	Sauceda Llanas Juan Manuel	\$4,134.60	\$0.00	\$0.00	\$0.00	\$3,330.60
A018	Zuñiga Angel Humberto	\$3,418.65	\$0.00	\$0.00	\$0.00	\$3,293.00
A019	Zuñiga Llanas Esteban	\$4,823.70	\$0.00	\$0.00	\$0.00	\$3,832.60
A061	Mota Garcia Cruz Ricardo	\$3,418.65	\$0.00	\$0.00	\$0.00	\$2,900.00
A092	Centeno Ramirez Jose De Jesus	\$4,134.60	\$0.00	\$0.00	\$0.00	\$2,475.40
A097	Mota Garcia Jesus Alberto	\$3,418.65	\$0.00	\$0.00	\$0.00	\$3,293.20
A138	Garcia Diaz Enrique	\$3,941.55	\$0.00	\$0.00	\$0.00	\$3,634.20
Total Depto		\$41,680.95	\$0.00	\$0.00	\$0.00	\$33,676.60
Departamento 4003 ALUMBRADO PUBLICO						
A008	Mendoza Herrera J Jesus	\$5,308.50	\$0.00	\$0.00	\$0.00	\$2,605.60
Total Depto		\$5,308.50	\$0.00	\$0.00	\$0.00	\$2,605.60
Departamento 4004 PARQUES Y JARDINES						
A014	Orozco Gutierrez Evangelina	\$2,447.10	\$0.00	\$0.00	\$0.00	\$1,156.00
A015	Orozco Gutierrez Elvira	\$2,447.10	\$0.00	\$0.00	\$0.00	\$1,156.00
A057	Aceves Cordero Isidro De Jesus	\$4,081.65	\$0.00	\$0.00	\$0.00	\$1,480.60
A058	Coss Y Leon Flores Luis	\$3,287.40	\$0.00	\$0.00	\$0.00	\$3,176.00
A062	Orozco Flores Miguel	\$2,677.35	\$0.00	\$0.00	\$0.00	\$2,652.80
A063	Torres Sanchez Pedro	\$3,418.65	\$0.00	\$0.00	\$0.00	\$2,900.00
A093	Figueroa Mendoza Jose Luis	\$4,134.60	\$0.00	\$0.00	\$0.00	\$2,109.60
Total Depto		\$22,493.85	\$0.00	\$0.00	\$0.00	\$14,631.00
Departamento 4005 CEMENTERIOS Y PANTEONES						
A022	Salcido Gutierrez Francisco Javier	\$4,749.45	\$0.00	\$0.00	\$0.00	\$3,779.40
A023	Salcido Salcido Jaime	\$3,418.65	\$0.00	\$0.00	\$0.00	\$2,588.80
Total Depto		\$8,168.10	\$0.00	\$0.00	\$0.00	\$6,368.20
Departamento 4006 RASTRO MUNICIPAL						
A071	Espinoza Mojica Jose Luis	\$3,166.35	\$0.00	\$0.00	\$0.00	\$1,378.20
A072	Sanchez Venegas Jose Maria	\$3,418.65	\$0.00	\$0.00	\$0.00	\$2,003.00
A098	Orozco Gutierrez Gustavo	\$3,418.50	\$0.00	\$0.00	\$0.00	\$1,469.00
A352	Martínez Orozco Jose Gerardo	\$5,333.10	\$0.00	\$0.00	\$0.00	\$4,804.20
Total Depto		\$15,336.60	\$0.00	\$0.00	\$0.00	\$9,654.40
Departamento 4008 UNIDADES DEPORTIVAS Y PARQUES MUNICIPALE						
A064	Vargas Hernandez Juan	\$2,566.20	\$0.00	\$0.00	\$0.00	\$2,273.40

Total Depto		-----	-----	-----	-----	-----
		\$2,566.20	\$0.00	\$0.00	\$0.00	\$2,273.40
Departamento 4009 MANTENIMIENTO DE CALLES						
A095	Gonzalez Salcido Jose Asuncion	\$3,418.35	\$0.00	\$0.00	\$0.00	\$3,292.80
A113	Gutierrez Bravo Javier	\$3,874.20	\$0.00	\$0.00	\$0.00	\$3,574.00
Total Depto		-----	-----	-----	-----	-----
		\$7,292.55	\$0.00	\$0.00	\$0.00	\$6,866.80
Departamento 5002 PROGRAMAS SOCIALES						
A243	González Angel Blanca Cecilia	\$7,982.10	\$0.00	\$0.00	\$0.00	\$6,885.40
A262	Orozco Navarro Lorena	\$3,418.65	\$0.00	\$0.00	\$0.00	\$3,293.20
A292	Morales Torres María Del Refugio	\$7,402.80	\$0.00	\$0.00	\$0.00	\$6,447.40
Total Depto		-----	-----	-----	-----	-----
		\$18,803.55	\$0.00	\$0.00	\$0.00	\$16,626.00
Departamento 6002 ECOLOGIA						
A194	González Chávez Pedro	\$7,011.75	\$0.00	\$0.00	\$0.00	\$5,326.00
Total Depto		-----	-----	-----	-----	-----
		\$7,011.75	\$0.00	\$0.00	\$0.00	\$5,326.00
Departamento 6003 PROGRAMAS RURALES						
A346	Peréz Coss Y León Erik De Jesús	\$7,981.95	\$0.00	\$0.00	\$0.00	\$6,885.20
Total Depto		-----	-----	-----	-----	-----
		\$7,981.95	\$0.00	\$0.00	\$0.00	\$6,885.20
Departamento 6005 PROMOCION DEL DEPORTE						
A401	Hernández Orozco Juan Manuel	\$2,547.45	\$0.00	\$0.00	\$0.00	\$2,551.80
Total Depto		-----	-----	-----	-----	-----
		\$2,547.45	\$0.00	\$0.00	\$0.00	\$2,551.80
Departamento 8001 PRESIDENCIA EVENTUALES						
A155	Rodriguez Barba Alfonso	\$4,883.40	\$0.00	\$0.00	\$0.00	\$4,440.20
A426	Coss Y León Vazquéz Maria De Los Angeles	\$3,227.85	\$0.00	\$0.00	\$0.00	\$3,123.00
Total Depto		-----	-----	-----	-----	-----
		\$8,111.25	\$0.00	\$0.00	\$0.00	\$7,563.20
Departamento 8002 SINDICATURA EVENTUALES						
A416	León García Melissa	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,554.20
Total Depto		-----	-----	-----	-----	-----
		\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,554.20
Departamento 8004 SECRETARIA GNRAL EVENTUALES						
A325	Franco Franco Alejandra	\$3,058.20	\$0.00	\$0.00	\$0.00	\$2,992.20
Total Depto		-----	-----	-----	-----	-----
		\$3,058.20	\$0.00	\$0.00	\$0.00	\$2,992.20

Departamento 8005 OFICILIA EVENTUALES

A237	Muñoz Hernández Selene	\$2,676.75	\$0.00	\$0.00	\$0.00	\$2,652.20
A301	Orozco Orozco Ana Rosa	\$2,754.90	\$0.00	\$0.00	\$0.00	\$2,722.00
A306	Tapia Medrano María	\$2,208.60	\$0.00	\$0.00	\$0.00	\$2,254.80
A357	Vargas Valderas Laura	\$2,208.60	\$0.00	\$0.00	\$0.00	\$2,254.80
A361	Muñoz Casillas Maria Asuncion	\$2,677.80	\$0.00	\$0.00	\$0.00	\$2,653.20
A388	Torres Orozco Yolanda	\$2,754.90	\$0.00	\$0.00	\$0.00	\$2,722.00
Total Depto		\$15,281.55	\$0.00	\$0.00	\$0.00	\$15,259.00

Departamento 8006 DELEGACION EVENTUALES

A228	García Vargas Maria Luisa	\$2,103.75	\$0.00	\$0.00	\$0.00	\$2,170.60
A282	Barba García Hernán De Jesús	\$3,919.65	\$0.00	\$0.00	\$0.00	\$3,614.60
A427	García González Antonio	\$2,488.80	\$0.00	\$0.00	\$0.00	\$2,499.60
Total Depto		\$8,512.20	\$0.00	\$0.00	\$0.00	\$8,284.80

Departamento 8007 PROMOCION DEL DEPORTE EVENTUALES

A239	Hernández Orozco Gabriel	\$2,546.70	\$0.00	\$0.00	\$0.00	\$2,551.40
Total Depto		\$2,546.70	\$0.00	\$0.00	\$0.00	\$2,551.40

Departamento 8008 SALUD EVENTUALES

A396	De La Cerda Hernández Fatima Edith	\$2,548.95	\$0.00	\$0.00	\$0.00	\$2,553.20
Total Depto		\$2,548.95	\$0.00	\$0.00	\$0.00	\$2,553.20

Departamento 8009 COMUNICACION SOCIAL EVENTUALES

A429	Torres Campos Francisco Javier	\$5,753.10	\$0.00	\$0.00	\$0.00	\$5,156.40
Total Depto		\$5,753.10	\$0.00	\$0.00	\$0.00	\$5,156.40

Departamento 8010 HACIENDA EVENTUALES

A305	Orozco Rios Arturo	\$4,909.35	\$0.00	\$0.00	\$0.00	\$4,463.20
A327	Barajas García Veronica	\$3,820.20	\$0.00	\$0.00	\$0.00	\$3,526.00
Total Depto		\$8,729.55	\$0.00	\$0.00	\$0.00	\$7,989.20

Departamento 8011 OBRAS PUBLICAS EVENTUALES

A209	González González Alfonso	\$4,883.40	\$0.00	\$0.00	\$0.00	\$4,441.40
A216	Jiménez Martín Octavio	\$4,650.45	\$0.00	\$0.00	\$0.00	\$4,245.60
A230	Orozco Nuño Javier Alejandro	\$7,013.10	\$0.00	\$0.00	\$0.00	\$6,137.80
A236	Araujo González Claudia Sujey	\$4,650.30	\$0.00	\$0.00	\$0.00	\$4,245.40
A393	García Salcido Edgar Emmanuel	\$3,868.20	\$0.00	\$0.00	\$0.00	\$3,568.60
Total Depto						

		\$25,065.45	\$0.00	\$0.00	\$0.00	\$22,638.80
Departamento 8012 SERVICIOS MPALES EVENTUALES						
A118	Angulo Torres Enrique	\$3,735.15	\$0.00	\$0.00	\$0.00	\$3,450.00
A202	Hernandez Orozco Luis Alberto	\$4,647.75	\$0.00	\$0.00	\$0.00	\$4,237.40
A203	Mendoza Garcia Salvador	\$3,193.95	\$0.00	\$0.00	\$0.00	\$3,092.80
A231	Gutiérrez De La Cerda Arturo	\$3,121.80	\$0.00	\$0.00	\$0.00	\$3,028.60
A279	Barba Reyes Martha Ofelia	\$2,676.75	\$0.00	\$0.00	\$0.00	\$2,652.20
A297	Arriaga Rodríguez Enrique	\$3,164.25	\$0.00	\$0.00	\$0.00	\$3,066.40
A311	Sánchez Sánchez Jorge	\$2,547.75	\$0.00	\$0.00	\$0.00	\$2,552.20
A312	Arámbula Quezada Fernando Alonso	\$4,648.50	\$0.00	\$0.00	\$0.00	\$4,244.00
A316	Sánchez Moreno Alberto	\$3,193.80	\$0.00	\$0.00	\$0.00	\$3,092.60
A324	Villaseñor Prado Roberto	\$3,193.80	\$0.00	\$0.00	\$0.00	\$3,092.60
A328	Navarro Tapia Efraín	\$4,647.75	\$0.00	\$0.00	\$0.00	\$4,243.40
A350	García Hernández Fernando	\$3,557.25	\$0.00	\$0.00	\$0.00	\$3,399.00
A378	Salas Ponce Manuel	\$2,547.60	\$0.00	\$0.00	\$0.00	\$2,552.00
A383	Vargas Gutierrez Juana	\$2,678.85	\$0.00	\$0.00	\$0.00	\$2,654.20
A387	García Romero Juan Carlos	\$2,547.30	\$0.00	\$0.00	\$0.00	\$2,551.80
A397	Alvizo Reynoso Ramon	\$2,903.10	\$0.00	\$0.00	\$0.00	\$2,854.00
A400	Reyes Cervantes Jose Candelario	\$2,547.30	\$0.00	\$0.00	\$0.00	\$2,551.80
A419	Jacobo Bojoquez Israel	\$1,871.46	\$0.00	\$66.54	\$681.77	\$2,334.20
A421	Angel Barajas Juan Carlos	\$2,807.85	\$0.00	\$0.00	\$0.00	\$2,769.00
A425	Arevalo Moreno Clemente	\$2,833.95	\$0.00	\$0.00	\$0.00	\$2,792.40
A428	Morales Angulo Alejandro	\$3,225.60	\$0.00	\$0.00	\$0.00	\$3,121.00
Total Depto		\$66,291.51	\$0.00	\$66.54	\$681.77	\$64,331.60
Departamento 8013 ASEO PUBLICO EVENTUALES						
A159	Reyes Sanchez Gustavo	\$2,790.30	\$0.00	\$0.00	\$0.00	\$2,753.40
A227	Salas Ponce Miguel Angel	\$3,418.50	\$0.00	\$0.00	\$0.00	\$3,293.00
Total Depto		\$6,208.80	\$0.00	\$0.00	\$0.00	\$6,046.40
Departamento 8020 PROMOCION DE CULTURAX TURISMO Y EDUCACIO						
A331	De La Cerda Hernandez Juan Pablo	\$5,698.50	\$0.00	\$0.00	\$0.00	\$5,099.40
Total Depto		\$5,698.50	\$0.00	\$0.00	\$0.00	\$5,099.40
Departamento 8030 ECOLOGIA EVENTUALES						
A422	Hernández Navarro Nayeli	\$2,676.45	\$0.00	\$0.00	\$0.00	\$2,651.80
Total Depto		\$2,676.45	\$0.00	\$0.00	\$0.00	\$2,651.80
Departamento 8031 PROCURADURIA EVENTUALES						
A403	Vargas Campos Mariana	\$3,333.00	\$0.00	\$0.00	\$0.00	\$3,216.80
Total Depto						

		\$3,333.00	\$0.00	\$0.00	\$0.00	\$3,216.80
Departamento 8034 CATASTRO EVENTUAL						
A354	Bravo Hernández Lucia	\$3,228.00	\$0.00	\$0.00	\$0.00	\$3,123.20
Total Depto		----- \$3,228.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,123.20
Departamento 8037 DIRECCION DE CULTURA Y EDUCACION						
A326	Hernández González María Teresa	\$2,445.60	\$0.00	\$0.00	\$0.00	\$2,461.20
A360	Romo Saenz Adriana	\$4,085.55	\$0.00	\$115.35	\$1,153.48	\$5,031.20
Total Depto		----- \$6,531.15	----- \$0.00	----- \$115.35	----- \$1,153.48	----- \$7,492.40
Departamento 8038 COMISARIAS						
A345	Jimenez Franco Alejandro	\$1,427.10	\$0.00	\$0.00	\$0.00	\$1,549.20
A358	Orozco Aguirre Francisco Javier	\$1,427.10	\$0.00	\$0.00	\$0.00	\$1,549.20
A398	Bravo Muñoz Roberto	\$2,547.45	\$0.00	\$0.00	\$0.00	\$2,552.00
Total Depto		----- \$5,401.65	----- \$0.00	----- \$0.00	----- \$0.00	----- \$5,650.40
Departamento 8041 INSTITUTO MUNICIPAL DE LA MUJER						
S430	Rios Sainz Blanca Asucena	\$7,877.25	\$0.00	\$222.40	\$2,224.00	\$9,279.40
Total Depto		----- \$7,877.25	----- \$0.00	----- \$222.40	----- \$2,224.00	----- \$9,279.40
Total Gral.		=====	=====	=====	=====	=====
		\$717,096.81	\$0.00	\$404.29	\$4,059.25	\$609,036.00