

## H.Ayuntamiento de San Ignacio Cerro Gordo

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2020 al 29/02/2020

Reg Pat IMSS: B8014592380,000000000000

RFC: MSI -070101-9X3

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	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	\$20,517.00
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	\$7,430.40
A322	Orozco Barba Juan Manuel	\$2,719.35	\$0.00	\$0.00	\$0.00	\$2,690.20
<b>Total Depto</b>		<b>\$41,056.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,882.80</b>

**Departamento 1002 SINDICATURA**

A342	Rios Arriaga Sandra	\$18,668.85	\$0.00	\$0.00	\$0.00	\$15,052.40
<b>Total Depto</b>		<b>\$18,668.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,052.40</b>

**Departamento 1003 SALA DE REGIDORES**

A077	Hernandez Vazquez Maria Guadalupe	\$4,868.10	\$0.00	\$0.00	\$0.00	\$4,419.80
A078	Mojica Barba Ignacio	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,113.40
A171	Ramirez Orozco Jose Luis	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,113.60
A251	Uribe Navarro Martha Elena	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,113.40
A276	Orozco Orozco Ana Gabriela	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,113.60
A278	Barba Orozco Saúl Ernesto	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,113.40
A285	Coss Y León Hernández José Enrique	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,113.40
A409	Orozco Hernández Diego	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,113.60
A410	Orozco Morales Claudia Ines	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,113.40
A411	Orozco Hernández Bioleta	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,113.40
<b>Total Depto</b>		<b>\$102,525.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,441.00</b>

**Departamento 1004 SECRETARIA GENERAL**

A035	Enriquez Macias Rigoberto	\$7,014.45	\$0.00	\$0.00	\$0.00	\$3,252.20
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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	\$13,279.00
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	\$6,879.20
<b>Total Depto</b>		<b>\$45,566.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,487.40</b>

**Departamento 1005 OFICIALIA MAYOR**

A046	Barajas Tellez Teresa	\$2,123.55	\$0.00	\$0.00	\$0.00	\$2,189.20
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	\$988.00
A053	Mercado Vargas Luisa	\$2,445.15	\$0.00	\$0.00	\$0.00	\$1,457.60
A055	Perez Perez Bernardo	\$2,208.60	\$0.00	\$0.00	\$0.00	\$2,254.80
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	\$1,707.20
A402	Díaz Camarero Doris Violeta	\$7,981.95	\$0.00	\$0.00	\$0.00	\$6,915.20
<b>Total Depto</b>		<b>\$29,248.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,318.40</b>

**Departamento 1006 CONTRALORIA**

A364	Orozco Castellanos Tania Isabel	\$7,982.10	\$0.00	\$0.00	\$0.00	\$6,882.20
<b>Total Depto</b>		<b>\$7,982.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,882.20</b>

**Departamento 1007 AGENCIAS Y DELEGACIONES**

A026	Casillas Jimenez Jose	\$2,444.70	\$0.00	\$0.00	\$0.00	\$2,460.20
A027	Martin Franco Jose De Jesus	\$3,180.45	\$0.00	\$0.00	\$0.00	\$1,679.00
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	\$5,306.60
A412	Barba Casillas Antonio De Jesús	\$2,548.50	\$0.00	\$0.00	\$0.00	\$2,552.80
A414	Hernández López Braulio	\$1,426.95	\$0.00	\$0.00	\$0.00	\$1,549.00
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
<b>Total Depto</b>		<b>\$23,415.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,333.00</b>

**Departamento 1008 PROCURADURIA SOCIAL**

A254	González Angulo Beatriz Adriana	\$7,982.10	\$0.00	\$0.00	\$0.00	\$6,881.80
<b>Total Depto</b>		<b>\$7,982.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,881.80</b>

**Departamento 1010 COMUNICACION SOCIAL**

A119	Arriaga Angulo Braulio	\$4,221.00	\$0.00	\$0.00	\$0.00	\$3,883.20
<b>Total Depto</b>		<b>\$4,221.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,883.20</b>
<b>Departamento 2001 HACIENDA MPAL</b>						
A038	Nava Vargas Griselda	\$8,339.25	\$0.00	\$0.00	\$0.00	\$4,362.20
A127	Campos Romero Alma Patricia	\$2,343.00	\$4,686.00	\$1,171.50	\$0.00	\$4,572.60
A153	Ruvalcaba Gutierrez Efrain	\$2,910.60	\$0.00	\$0.00	\$0.00	\$2,860.80
A255	De La Cruz Fuentes Mario Alberto	\$18,801.75	\$0.00	\$0.00	\$0.00	\$15,152.80
A381	Vargas Balderas Angelica Gabriela	\$3,646.65	\$0.00	\$0.00	\$0.00	\$3,371.20
<b>Total Depto</b>		<b>\$36,041.25</b>	<b>\$4,686.00</b>	<b>\$1,171.50</b>	<b>\$0.00</b>	<b>\$30,319.60</b>
<b>Departamento 2002 CATASTRO</b>						
A021	Lara Murillo Angel	\$7,982.10	\$0.00	\$0.00	\$0.00	\$5,965.20
A132	Vazquez Orozco Eduardo	\$3,258.15	\$0.00	\$0.00	\$0.00	\$3,150.00
<b>Total Depto</b>		<b>\$11,240.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,115.20</b>
<b>Departamento 2003 RECAUDACION</b>						
A003	Orozco Garcia Martha	\$4,440.75	\$0.00	\$0.00	\$0.00	\$3,555.20
<b>Total Depto</b>		<b>\$4,440.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,555.20</b>
<b>Departamento 2004 SUPERVISION DE VEHICULOS</b>						
A343	Rios Mojica Juan Carlos	\$4,753.20	\$0.00	\$0.00	\$0.00	\$4,326.60
<b>Total Depto</b>		<b>\$4,753.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,326.60</b>
<b>Departamento 3001 PLANEACION EJECUCION Y SUPERVISION</b>						
A115	Patiño Hernandez Xochitl Vanessa	\$5,274.15	\$0.00	\$0.00	\$0.00	\$2,839.00
A144	Orozco Ornelas Sergio Alejandro	\$5,127.75	\$0.00	\$0.00	\$0.00	\$4,044.60
A272	Muñoz Llanas Luis Eduardo	\$11,688.30	\$0.00	\$0.00	\$0.00	\$9,767.00
<b>Total Depto</b>		<b>\$22,090.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,650.60</b>
<b>Departamento 4001 OFICINA DE SERVICIOS MUNICIPALES</b>						
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	\$3,293.00
A405	Orozco Martinez Ignacio	\$8,688.30	\$0.00	\$0.00	\$0.00	\$7,470.60
<b>Total Depto</b>		<b>\$19,063.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,078.80</b>
<b>Departamento 4002 ASEO PUBLICO</b>						
A010	Carpio Osorio Victor Sergio	\$3,418.65	\$0.00	\$0.00	\$0.00	\$1,787.00

A011	Gonzalez Lopez Elias	\$1,378.20	\$2,756.40	\$689.10	\$0.00	\$4,017.80
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	\$3,328.80
A018	Zuñiga Angel Humberto	\$3,418.65	\$0.00	\$0.00	\$0.00	\$3,293.20
A019	Zuñiga Llanas Esteban	\$4,823.70	\$0.00	\$0.00	\$0.00	\$3,829.60
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	\$2,756.60
A097	Mota Garcia Jesus Alberto	\$3,418.65	\$0.00	\$0.00	\$0.00	\$3,293.00
A138	Garcia Diaz Enrique	\$3,941.55	\$0.00	\$0.00	\$0.00	\$3,633.20
<b>Total Depto</b>		<b>\$38,924.55</b>	<b>\$2,756.40</b>	<b>\$689.10</b>	<b>\$0.00</b>	<b>\$34,639.20</b>

**Departamento 4003 ALUMBRADO PUBLICO**

A008	Mendoza Herrera J Jesus	\$5,308.50	\$0.00	\$0.00	\$0.00	\$2,046.40
<b>Total Depto</b>		<b>\$5,308.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,046.40</b>

**Departamento 4004 PARQUES Y JARDINES**

A014	Orozco Gutierrez Evangelina	\$815.70	\$1,631.40	\$407.85	\$0.00	\$1,563.80
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	\$1,478.60
A058	Coss Y Leon Flores Luis	\$3,287.40	\$0.00	\$0.00	\$0.00	\$3,176.20
A062	Orozco Flores Miguel	\$2,677.35	\$0.00	\$0.00	\$0.00	\$2,652.60
A063	Torres Sanchez Pedro	\$3,418.65	\$0.00	\$0.00	\$0.00	\$2,900.00
A093	Figuroa Mendoza Jose Luis	\$4,134.60	\$0.00	\$0.00	\$0.00	\$2,013.40
<b>Total Depto</b>		<b>\$20,862.45</b>	<b>\$1,631.40</b>	<b>\$407.85</b>	<b>\$0.00</b>	<b>\$14,940.60</b>

**Departamento 4005 CEMENTERIOS Y PANTEONES**

A022	Salcido Gutierrez Francisco Javier	\$4,749.45	\$0.00	\$0.00	\$0.00	\$3,776.40
A023	Salcido Salcido Jaime	\$3,418.65	\$0.00	\$0.00	\$0.00	\$2,588.80
<b>Total Depto</b>		<b>\$8,168.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,365.20</b>

**Departamento 4006 RASTRO MUNICIPAL**

A071	Espinoza Mojica Jose Luis	\$3,166.35	\$0.00	\$0.00	\$0.00	\$1,378.00
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	\$4,800.80
<b>Total Depto</b>		<b>\$15,336.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,650.80</b>

**Departamento 4008 UNIDADES DEPORTIVAS Y PARQUES MUNICIPALE**

A064	Vargas Hernandez Juan	\$2,566.20	\$0.00	\$0.00	\$0.00	\$2,273.40
<b>Total Depto</b>						

		<b>\$2,566.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,273.40</b>
<b>Departamento 4009 MANTENIMIENTO DE CALLES</b>						
A095	Gonzalez Salcido Jose Asuncion	\$3,418.35	\$0.00	\$0.00	\$0.00	\$3,293.00
A113	Gutierrez Bravo Javier	\$3,874.20	\$0.00	\$0.00	\$0.00	\$3,573.60
<b>Total Depto</b>		----- <b>\$7,292.55</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$6,866.60</b>
<b>Departamento 5002 PROGRAMAS SOCIALES</b>						
A243	González Angel Blanca Cecilia	\$7,982.10	\$0.00	\$0.00	\$0.00	\$6,882.00
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	\$6,430.00
<b>Total Depto</b>		----- <b>\$18,803.55</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$16,605.20</b>
<b>Departamento 6002 ECOLOGIA</b>						
A194	González Chávez Pedro	\$7,011.75	\$0.00	\$0.00	\$0.00	\$5,321.40
<b>Total Depto</b>		----- <b>\$7,011.75</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$5,321.40</b>
<b>Departamento 6003 PROGRAMAS RURALES</b>						
A346	Peréz Coss Y León Erik De Jesús	\$7,981.95	\$0.00	\$0.00	\$0.00	\$6,882.20
<b>Total Depto</b>		----- <b>\$7,981.95</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$6,882.20</b>
<b>Departamento 6005 PROMOCION DEL DEPORTE</b>						
A401	Hernández Orozco Juan Manuel	\$2,547.45	\$0.00	\$0.00	\$0.00	\$2,552.00
<b>Total Depto</b>		----- <b>\$2,547.45</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$2,552.00</b>
<b>Departamento 8001 PRESIDENCIA EVENTUALES</b>						
A155	Rodríguez Barba Alfonso	\$4,883.40	\$0.00	\$0.00	\$0.00	\$4,435.00
A426	Coss Y León Vazquez Maria De Los Angeles	\$3,227.85	\$0.00	\$0.00	\$0.00	\$3,123.20
<b>Total Depto</b>		----- <b>\$8,111.25</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$7,558.20</b>
<b>Departamento 8002 SINDICATURA EVENTUALES</b>						
A416	León García Melissa	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,554.20
<b>Total Depto</b>		----- <b>\$2,550.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$2,554.20</b>
<b>Departamento 8003 REGIDORES EVENTUALES</b>						
A432	Muñoz Vazquez Maria Alexandra	\$892.15	\$0.00	\$0.00	\$0.00	\$1,048.60
<b>Total Depto</b>		----- <b>\$892.15</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$1,048.60</b>

**Departamento 8004 SECRETARIA GNRAL EVENTUALES**

A325	Franco Franco Alejandra	\$407.76	\$0.00	\$0.00	\$0.00	\$595.20
<b>Total Depto</b>		----- <b>\$407.76</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$595.20</b>

**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	\$2,721.80
A306	Tapia Medrano María	\$2,208.60	\$0.00	\$0.00	\$0.00	\$2,255.00
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
<b>Total Depto</b>		----- <b>\$15,281.55</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$15,259.00</b>

**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	\$3,613.60
A427	García González Antonio	\$2,488.80	\$0.00	\$0.00	\$0.00	\$2,499.80
A431	Tapia González Mario Ernesto	\$2,833.80	\$0.00	\$0.00	\$0.00	\$2,792.20
<b>Total Depto</b>		----- <b>\$11,346.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$11,076.20</b>

**Departamento 8007 PROMOCION DEL DEPORTE EVENTUALES**

A239	Hernández Orozco Gabriel	\$2,546.70	\$0.00	\$0.00	\$0.00	\$2,551.20
<b>Total Depto</b>		----- <b>\$2,546.70</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$2,551.20</b>

**Departamento 8008 SALUD EVENTUALES**

A396	De La Cerda Hernández Fatima Edith	\$2,548.95	\$0.00	\$0.00	\$0.00	\$2,553.40
<b>Total Depto</b>		----- <b>\$2,548.95</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$2,553.40</b>

**Departamento 8009 COMUNICACION SOCIAL EVENTUALES**

A429	Torres Campos Francisco Javier	\$5,753.10	\$0.00	\$0.00	\$0.00	\$5,140.40
<b>Total Depto</b>		----- <b>\$5,753.10</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$5,140.40</b>

**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	\$3,525.80
<b>Total Depto</b>		----- <b>\$8,729.55</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$7,989.00</b>

**Departamento 8011 OBRAS PUBLICAS EVENTUALES**

A209	González González Alfonso	\$4,883.40	\$0.00	\$0.00	\$0.00	\$4,435.40
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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	\$6,130.40
A236	Araujo González Claudia Sujey	\$4,650.30	\$0.00	\$0.00	\$0.00	\$4,240.00
A393	García Salcido Edgar Emmanuel	\$3,868.20	\$0.00	\$0.00	\$0.00	\$3,568.40
<b>Total Depto</b>		<b>\$25,065.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,619.80</b>

**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	\$4,236.80
A203	Mendoza García Salvador	\$3,193.95	\$0.00	\$0.00	\$0.00	\$3,093.00
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	\$4,238.60
A316	Sánchez Moreno Alberto	\$3,193.80	\$0.00	\$0.00	\$0.00	\$3,092.80
A324	Villaseñor Prado Roberto	\$3,193.80	\$0.00	\$0.00	\$0.00	\$3,092.80
A328	Navarro Tapia Efraín	\$4,647.75	\$0.00	\$0.00	\$0.00	\$4,238.60
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
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	\$2,792.20
A428	Morales Angulo Alejandro	\$3,225.60	\$0.00	\$0.00	\$0.00	\$3,121.00
<b>Total Depto</b>		<b>\$64,420.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61,987.00</b>

**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
<b>Total Depto</b>		<b>\$6,208.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,046.40</b>

**Departamento 8016 DESARROLLO SOCIAL EVENTUALES**

A266	Orozco Hernández Emmanuel	\$5,520.30	\$0.00	\$0.00	\$0.00	\$4,952.40
<b>Total Depto</b>		<b>\$5,520.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,952.40</b>

**Departamento 8020 PROMOCION DE CULTURAX TURISMO Y EDUCACIO**

A331	De La Cerda Hernandez Juan Pablo	\$5,698.50	\$0.00	\$0.00	\$0.00	\$5,096.80
<b>Total Depto</b>		<b>\$5,698.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,096.80</b>

**Departamento 8030 ECOLOGIA EVENTUALES**

A422	Hernández Navarro Nayeli	\$2,676.45	\$0.00	\$0.00	\$0.00	\$2,652.00
<b>Total Depto</b>		----- <b>\$2,676.45</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$2,652.00</b>

**Departamento 8031 PROCURADURIA EVENTUALES**

A403	Vargas Campos Mariana	\$3,333.00	\$0.00	\$0.00	\$0.00	\$3,216.80
<b>Total Depto</b>		----- <b>\$3,333.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$3,216.80</b>

**Departamento 8034 CATASTRO EVENTUAL**

A354	Bravo Hernández Lucia	\$3,228.00	\$0.00	\$0.00	\$0.00	\$3,123.20
<b>Total Depto</b>		----- <b>\$3,228.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$3,123.20</b>

**Departamento 8037 DIRECCION DE CULTURA Y EDUCACION**

A326	Hernández González María Teresa	\$2,445.60	\$0.00	\$0.00	\$0.00	\$2,461.00
A360	Romo Saenz Adriana	\$7,877.25	\$0.00	\$0.00	\$0.00	\$6,830.80
<b>Total Depto</b>		----- <b>\$10,322.85</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$9,291.80</b>

**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	\$1,549.00
A398	Bravo Muñoz Roberto	\$2,547.45	\$0.00	\$0.00	\$0.00	\$2,551.80
<b>Total Depto</b>		----- <b>\$5,401.65</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$5,650.00</b>

**Departamento 8041 INSTITUTO MUNICIPAL DE LA MUJER**

A430	Barba Lozano Mariana Noemi	\$4,085.55	\$0.00	\$0.00	\$0.00	\$3,762.40
<b>Total Depto</b>		----- <b>\$4,085.55</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$3,762.40</b>

<b>Total Gral.</b>		===== <b>\$707,227.06</b>	===== <b>\$9,073.80</b>	===== <b>\$2,268.45</b>	===== <b>\$0.00</b>	===== <b>\$606,075.20</b>
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