

H.Ayuntamiento de San Ignacio Cerro Gordo

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2020 al 31/03/2020

Reg Pat IMSS: B8014592380,000000000000

RFC: MSI -070101-9X3

Código	Empleado	Sueldo	Vacaciones a tiempo	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	\$0.00	\$20,517.20
A109	Romero Gonzalez Laura Patricia	\$3,364.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,245.00
A136	Hernandez Cedillo Ruben	\$8,686.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,432.20
A322	Orozco Barba Juan Manuel	\$2,719.35	\$0.00	\$0.00	\$225.37	\$2,253.74	\$5,169.40
Total Depto		\$41,056.35	\$0.00	\$0.00	\$225.37	\$2,253.74	\$36,363.80

Departamento 1002 SINDICATURA

A342	Rios Arriaga Sandra	\$18,668.85	\$0.00	\$0.00	\$0.00	\$0.00	\$15,060.20
Total Depto		\$18,668.85	\$0.00	\$0.00	\$0.00	\$0.00	\$15,060.20

Departamento 1003 SALA DE REGIDORES

A077	Hernandez Vazquez Maria Guadalupe	\$4,868.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,421.20
A078	Mojica Barba Ignacio	\$10,850.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,117.60
A171	Ramirez Orozco Jose Luis	\$10,850.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,117.60
A251	Uribe Navarro Martha Elena	\$10,850.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,117.60
A276	Orozco Orozco Ana Gabriela	\$10,850.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,117.80
A278	Barba Orozco Saúl Ernesto	\$10,850.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,117.60
A285	Coss Y León Hernández José Enrique	\$10,850.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,117.60
A409	Orozco Hernández Diego	\$10,850.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,117.60
A410	Orozco Morales Claudia Ines	\$10,850.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,117.60
A411	Orozco Hernández Bioleta	\$10,850.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,117.60
Total Depto		\$102,525.75	\$0.00	\$0.00	\$0.00	\$0.00	\$86,479.80

Departamento 1004 SECRETARIA GENERAL

A035	Enriquez Macias Rigoberto	\$7,014.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,252.80
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A074	Morales Garcia Rafael	\$7,982.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,007.40
A114	Fuentes Chacon Rocio	\$3,590.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,428.20
A141	Jimenez Barba Fernando	\$16,324.50	\$0.00	\$0.00	\$0.00	\$0.00	\$13,285.40
A192	Romo Estrada Maria Guadalupe	\$2,676.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,651.40
A270	Becerra Piedra Oscar Valentin	\$7,978.65	\$0.00	\$0.00	\$0.00	\$0.00	\$6,881.20
Total Depto		\$45,566.55	\$0.00	\$0.00	\$0.00	\$0.00	\$34,506.40

Departamento 1005 OFICIALIA MAYOR

A046	Barajas Tellez Teresa	\$2,123.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,189.20
A048	Hernandez Gutierrez Teresa	\$2,208.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,255.00
A050	Lopez Hernandez Jorge	\$1,849.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,719.80
A052	Mercado Vargas Teresita De Jesus	\$2,454.90	\$0.00	\$0.00	\$0.00	\$0.00	\$988.20
A053	Mercado Vargas Luisa	\$2,445.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,457.60
A055	Perez Perez Bernardo	\$2,208.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,254.80
A056	Rios Hernandez Martha	\$2,445.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,179.60
A131	Gutierrez Gonzalez Mayra Alejandra	\$2,676.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,652.20
A232	Aguirre Plascencia Francisco	\$2,854.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,707.40
A402	Díaz Camarero Doris Violeta	\$7,981.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,915.20
Total Depto		\$29,248.20	\$0.00	\$0.00	\$0.00	\$0.00	\$24,319.00

Departamento 1006 CONTRALORIA

A364	Orozco Castellanos Tania Isabel	\$7,982.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,883.80
Total Depto		\$7,982.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,883.80

Departamento 1007 AGENCIAS Y DELEGACIONES

A026	Casillas Jimenez Jose	\$2,444.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,460.40
A027	Martin Franco Jose De Jesus	\$3,180.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,679.00
A031	Torres Gallardo Arnoldo	\$2,899.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,517.00
A240	Gallardo Gutiérrez María Del Socorro	\$2,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,170.80
A348	Camarena De Anda Jose Guadalupe	\$5,958.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,308.00
A412	Barba Casillas Antonio De Jesús	\$2,548.50	\$0.00	\$0.00	\$211.21	\$2,112.14	\$4,876.20
A414	Hernández López Braulio	\$1,426.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,549.20
A420	Galvan Rodriguez Jose	\$1,426.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,548.80
A424	Vargas Vivanco Tomas	\$1,426.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,548.80
Total Depto		\$23,415.30	\$0.00	\$0.00	\$211.21	\$2,112.14	\$23,658.20

Departamento 1008 PROCURADURIA SOCIAL

A254	González Angulo Beatriz Adriana	\$7,982.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,883.80
Total Depto		\$7,982.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,883.80

Departamento 1009 PROMOCION DE LA CULTURA DEPORTE Y EDUCAC

A292	Morales Torres María Del Refugio	\$7,981.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,888.20
Total Depto		\$7,981.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,888.20
Departamento 1010 COMUNICACION SOCIAL							
A119	Arriaga Angulo Braulio	\$4,221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,883.20
Total Depto		\$4,221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,883.20
Departamento 2001 HACIENDA MPAL							
A038	Nava Vargas Griselda	\$8,339.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,361.60
A127	Campos Romero Alma Patricia	\$7,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,401.40
A153	Ruvalcaba Gutierrez Efrain	\$2,910.60	\$0.00	\$0.00	\$241.22	\$2,412.25	\$5,514.00
A255	De La Cruz Fuentes Mario Alberto	\$18,801.75	\$0.00	\$0.00	\$0.00	\$0.00	\$15,160.80
A381	Vargas Balderas Angelica Gabriela	\$3,646.65	\$0.00	\$0.00	\$302.23	\$3,022.27	\$6,695.60
Total Depto		\$40,727.25	\$0.00	\$0.00	\$543.45	\$5,434.52	\$35,133.40
Departamento 2002 CATASTRO							
A021	Lara Murillo Angel	\$7,982.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,966.00
A132	Vazquez Orozco Eduardo	\$3,258.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00
Total Depto		\$11,240.25	\$0.00	\$0.00	\$0.00	\$0.00	\$9,116.00
Departamento 2003 RECAUDACION							
A003	Orozco Garcia Martha	\$4,440.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,554.60
Total Depto		\$4,440.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,554.60
Departamento 2004 SUPERVISION DE VEHICULOS							
A343	Rios Mojica Juan Carlos	\$4,753.20	\$0.00	\$0.00	\$393.94	\$3,939.36	\$8,658.80
Total Depto		\$4,753.20	\$0.00	\$0.00	\$393.94	\$3,939.36	\$8,658.80
Departamento 3001 PLANEACION EJECUCION Y SUPERVISION							
A115	Patiño Hernandez Xochitl Vanessa	\$5,274.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,839.00
A144	Orozco Ornelas Sergio Alejandro	\$5,127.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,044.00
A272	Muñoz Llanas Luis Eduardo	\$11,688.30	\$0.00	\$0.00	\$0.00	\$0.00	\$9,769.80
Total Depto		\$22,090.20	\$0.00	\$0.00	\$0.00	\$0.00	\$16,652.80
Departamento 4001 OFICINA DE SERVICIOS MUNICIPALES							
A091	Castellanos Orozco Antonio	\$3,647.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,371.60
A213	Carranza Gutierrez Yadira Guadalupe	\$3,309.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,943.60
A274	Orozco Arias Javier	\$3,418.65	\$0.00	\$0.00	\$283.33	\$2,833.31	\$6,409.80
A405	Orozco Martinez Ignacio	\$8,688.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,470.60

		\$13,225.70	\$2,110.90	\$527.73	\$442.00	\$4,419.96	\$15,040.80
Departamento 4008 UNIDADES DEPORTIVAS Y PARQUES MUNICIPALE							
A064	Vargas Hernandez Juan	\$2,566.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,273.60
Total Depto		\$2,566.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,273.60
Departamento 4009 MANTENIMIENTO DE CALLES							
A095	Gonzalez Salcido Jose Asuncion	\$3,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,292.80
A113	Gutierrez Bravo Javier	\$3,874.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,574.00
Total Depto		\$7,292.55	\$0.00	\$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	\$0.00	\$6,884.00
A262	Orozco Navarro Lorena	\$3,418.65	\$0.00	\$0.00	\$283.33	\$2,833.31	\$6,409.80
Total Depto		\$11,400.75	\$0.00	\$0.00	\$283.33	\$2,833.31	\$13,293.80
Departamento 6002 ECOLOGIA							
A194	González Chávez Pedro	\$7,011.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,321.80
Total Depto		\$7,011.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,321.80
Departamento 6003 PROGRAMAS RURALES							
A346	Peréz Coss Y León Erik De Jesús	\$7,981.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,883.80
Total Depto		\$7,981.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,883.80
Departamento 6005 PROMOCION DEL DEPORTE							
A401	Hernández Orozco Juan Manuel	\$2,547.45	\$0.00	\$0.00	\$211.13	\$2,111.27	\$4,874.40
Total Depto		\$2,547.45	\$0.00	\$0.00	\$211.13	\$2,111.27	\$4,874.40
Departamento 8001 PRESIDENCIA EVENTUALES							
A155	Rodriguez Barba Alfonso	\$4,883.40	\$0.00	\$0.00	\$404.73	\$4,047.26	\$8,885.80
A426	Coss Y León Vazquez Maria De Los Angeles	\$3,227.85	\$0.00	\$0.00	\$267.52	\$2,675.18	\$6,065.80
Total Depto		\$8,111.25	\$0.00	\$0.00	\$672.25	\$6,722.44	\$14,951.60
Departamento 8002 SINDICATURA EVENTUALES							
A416	León García Melissa	\$2,550.00	\$0.00	\$0.00	\$211.34	\$2,113.39	\$4,879.00
Total Depto		\$2,550.00	\$0.00	\$0.00	\$211.34	\$2,113.39	\$4,879.00
Departamento 8004 SECRETARIA GNRAL EVENTUALES							

A325	Franco Franco Alejandra	\$3,058.20	\$0.00	\$0.00	\$183.49	\$1,936.86	\$5,112.60
Total Depto		\$3,058.20	\$0.00	\$0.00	\$183.49	\$1,936.86	\$5,112.60
Departamento 8005 OFICILIA EVENTUALES							
A237	Muñoz Hernández Selene	\$2,676.75	\$0.00	\$0.00	\$221.84	\$2,218.44	\$5,092.60
A301	Orozco Orozco Ana Rosa	\$2,754.90	\$0.00	\$0.00	\$228.32	\$2,283.20	\$5,233.40
A306	Tapia Medrano María	\$2,208.60	\$0.00	\$0.00	\$183.04	\$1,830.44	\$4,268.20
A357	Vargas Valderas Laura	\$2,208.60	\$0.00	\$0.00	\$183.04	\$1,830.44	\$4,268.40
A361	Muñoz Casillas Maria Asuncion	\$2,677.80	\$0.00	\$0.00	\$221.93	\$2,219.31	\$5,094.40
A388	Torres Orozco Yolanda	\$2,754.90	\$0.00	\$0.00	\$228.32	\$2,283.20	\$5,233.40
Total Depto		\$15,281.55	\$0.00	\$0.00	\$1,266.49	\$12,665.03	\$29,190.40
Departamento 8006 DELEGACION EVENTUALES							
A228	García Vargas Maria Luisa	\$2,103.75	\$0.00	\$0.00	\$174.35	\$1,743.55	\$4,088.60
A282	Barba García Hernán De Jesús	\$3,919.65	\$0.00	\$0.00	\$324.85	\$3,248.53	\$7,187.80
A427	García González Antonio	\$2,488.80	\$0.00	\$0.00	\$206.27	\$2,062.67	\$4,768.60
A431	Tapia González Mario Ernesto	\$2,833.80	\$0.00	\$0.00	\$116.14	\$1,161.39	\$4,069.60
Total Depto		\$11,346.00	\$0.00	\$0.00	\$821.61	\$8,216.14	\$20,114.60
Departamento 8007 PROMOCION DEL DEPORTE EVENTUALES							
A239	Hernández Orozco Gabriel	\$2,546.70	\$0.00	\$0.00	\$211.07	\$2,110.65	\$4,873.00
Total Depto		\$2,546.70	\$0.00	\$0.00	\$211.07	\$2,110.65	\$4,873.00
Departamento 8008 SALUD EVENTUALES							
A396	De La Cerda Hernández Fatima Edith	\$2,548.95	\$0.00	\$0.00	\$211.25	\$2,112.52	\$4,877.00
Total Depto		\$2,548.95	\$0.00	\$0.00	\$211.25	\$2,112.52	\$4,877.00
Departamento 8009 COMUNICACION SOCIAL EVENTUALES							
A429	Torres Campos Francisco Javier	\$5,753.10	\$0.00	\$0.00	\$476.81	\$4,768.05	\$10,387.20
Total Depto		\$5,753.10	\$0.00	\$0.00	\$476.81	\$4,768.05	\$10,387.20
Departamento 8010 HACIENDA EVENTUALES							
A305	Orozco Rios Arturo	\$4,909.35	\$0.00	\$0.00	\$406.88	\$4,068.77	\$8,938.80
A327	Barajas García Veronica	\$3,820.20	\$0.00	\$0.00	\$316.61	\$3,166.10	\$7,008.60
Total Depto		\$8,729.55	\$0.00	\$0.00	\$723.49	\$7,234.87	\$15,947.40
Departamento 8011 OBRAS PUBLICAS EVENTUALES							
A209	González González Alfonso	\$4,883.40	\$0.00	\$0.00	\$404.73	\$4,047.26	\$8,885.80
A216	Jiménez Martín Octavio	\$4,650.45	\$0.00	\$0.00	\$385.42	\$3,854.20	\$8,485.20

A230	Orozco Nuño Javier Alejandro	\$7,013.10	\$0.00	\$0.00	\$581.23	\$5,812.31	\$12,522.80
A236	Araujo González Claudia Sujey	\$4,650.30	\$0.00	\$0.00	\$385.41	\$3,854.07	\$8,479.20
A393	García Salcido Edgar Emmanuel	\$3,868.20	\$0.00	\$0.00	\$320.59	\$3,205.89	\$7,095.20
Total Depto		\$25,065.45	\$0.00	\$0.00	\$2,077.38	\$20,773.73	\$45,468.20

Departamento 8012 SERVICIOS MPALES EVENTUALES

A118	Angulo Torres Enrique	\$3,735.15	\$0.00	\$0.00	\$309.56	\$3,095.62	\$6,855.20
A202	Hernandez Orozco Luis Alberto	\$4,647.75	\$0.00	\$0.00	\$385.20	\$3,851.96	\$8,475.00
A203	Mendoza Garcia Salvador	\$3,193.95	\$0.00	\$0.00	\$264.71	\$2,647.08	\$6,004.80
A231	Gutiérrez De La Cerda Arturo	\$3,121.80	\$0.00	\$0.00	\$258.73	\$2,587.28	\$5,874.40
A279	Barba Reyes Martha Ofelia	\$2,676.75	\$0.00	\$0.00	\$221.84	\$2,218.44	\$5,092.60
A297	Arriaga Rodríguez Enrique	\$3,164.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,066.40
A311	Sánchez Sánchez Jorge	\$2,547.75	\$0.00	\$0.00	\$211.15	\$2,111.52	\$4,874.80
A312	Arámbula Quezada Fernando Alonso	\$4,648.50	\$0.00	\$0.00	\$385.26	\$3,852.58	\$8,476.20
A316	Sánchez Moreno Alberto	\$3,193.80	\$0.00	\$0.00	\$264.70	\$2,646.96	\$6,004.40
A324	Villaseñor Prado Roberto	\$3,193.80	\$0.00	\$0.00	\$264.70	\$2,646.96	\$6,004.40
A328	Navarro Tapia Efraín	\$4,647.75	\$0.00	\$0.00	\$385.20	\$3,851.96	\$8,475.00
A350	García Hernández Fernando	\$3,557.25	\$0.00	\$0.00	\$294.82	\$2,948.18	\$6,641.80
A378	Salas Ponce Manuel	\$2,547.60	\$0.00	\$0.00	\$211.14	\$2,111.40	\$4,874.60
A383	Vargas Gutierrez Juana	\$2,678.85	\$0.00	\$0.00	\$222.02	\$2,220.18	\$5,096.40
A387	García Romero Juan Carlos	\$2,547.30	\$0.00	\$0.00	\$211.12	\$2,111.15	\$4,874.00
A397	Alvizo Reynoso Ramon	\$2,903.10	\$0.00	\$0.00	\$240.60	\$2,406.03	\$5,500.60
A400	Reyes Cervantes Jose Candelario	\$2,547.30	\$0.00	\$0.00	\$211.12	\$2,111.15	\$4,874.00
A421	Angel Barajas Juan Carlos	\$2,433.47	\$0.00	\$0.00	\$232.71	\$2,327.09	\$4,993.80
A425	Arevalo Moreno Clemente	\$2,833.95	\$0.00	\$0.00	\$234.87	\$2,348.72	\$5,375.80
A428	Morales Angulo Alejandro	\$3,225.60	\$0.00	\$0.00	\$293.77	\$2,673.31	\$6,088.20
Total Depto		\$64,045.67	\$0.00	\$0.00	\$5,103.22	\$50,767.57	\$117,522.40

Departamento 8013 ASEO PUBLICO EVENTUALES

A159	Reyes Sanchez Gustavo	\$2,790.30	\$0.00	\$0.00	\$231.25	\$2,312.54	\$5,297.20
A227	Salas Ponce Miguel Angel	\$3,418.50	\$0.00	\$0.00	\$283.32	\$2,833.18	\$6,409.60
Total Depto		\$6,208.80	\$0.00	\$0.00	\$514.57	\$5,145.72	\$11,706.80

Departamento 8016 DESARROLLO SOCIAL EVENTUALES

A266	Orozco Hernández Emmanuel	\$5,520.30	\$0.00	\$0.00	\$457.51	\$4,575.11	\$9,985.60
Total Depto		\$5,520.30	\$0.00	\$0.00	\$457.51	\$4,575.11	\$9,985.60

Departamento 8020 PROMOCION DE CULTURAX TURISMO Y EDUCACIO

A331	De La Cerda Hernandez Juan Pablo	\$5,698.50	\$0.00	\$0.00	\$472.28	\$4,722.80	\$10,293.00
Total Depto		\$5,698.50	\$0.00	\$0.00	\$472.28	\$4,722.80	\$10,293.00

Departamento 8030 ECOLOGIA EVENTUALES

A422	Hernández Navarro Nayeli	\$2,676.45	\$0.00	\$0.00	\$221.82	\$2,218.19	\$5,092.00
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Total Depto		-----	-----	-----	-----	-----	-----
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		\$2,676.45	\$0.00	\$0.00	\$221.82	\$2,218.19	\$5,092.00
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Departamento 8031 PROCURADURIA EVENTUALES

A403	Vargas Campos Mariana	\$3,333.00	\$0.00	\$0.00	\$276.23	\$2,762.32	\$6,255.40
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Total Depto		-----	-----	-----	-----	-----	-----
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		\$3,333.00	\$0.00	\$0.00	\$276.23	\$2,762.32	\$6,255.40
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Departamento 8034 CATASTRO EVENTUAL

A354	Bravo Hernández Lucia	\$3,228.00	\$0.00	\$0.00	\$267.53	\$2,675.30	\$6,066.20
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Total Depto		-----	-----	-----	-----	-----	-----
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		\$3,228.00	\$0.00	\$0.00	\$267.53	\$2,675.30	\$6,066.20
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Departamento 8037 DIRECCION DE CULTURA Y EDUCACION

A326	Hernández González María Teresa	\$2,445.60	\$0.00	\$0.00	\$202.69	\$2,026.86	\$4,690.80
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A432	Muñoz Vazquez Maria Alexandra	\$2,676.45	\$0.00	\$0.00	\$85.31	\$853.15	\$3,590.40
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Total Depto		-----	-----	-----	-----	-----	-----
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		\$5,122.05	\$0.00	\$0.00	\$288.00	\$2,880.01	\$8,281.20
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Departamento 8038 COMISARIAS

A345	Jimenez Franco Alejandro	\$1,427.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,549.20
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A358	Orozco Aguirre Francisco Javier	\$1,427.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,549.20
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A398	Bravo Muñoz Roberto	\$2,547.45	\$0.00	\$0.00	\$211.13	\$2,111.27	\$4,874.20
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Total Depto		-----	-----	-----	-----	-----	-----
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		\$5,401.65	\$0.00	\$0.00	\$211.13	\$2,111.27	\$7,972.60
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Departamento 8041 INSTITUTO MUNICIPAL DE LA MUJER

A360	Romo Saenz Adriana	\$7,877.25	\$0.00	\$0.00	\$0.00	\$0.00	\$6,802.20
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A430	Barba Lozano Mariana Noemi	\$4,085.55	\$0.00	\$0.00	\$223.25	\$2,232.54	\$6,216.80
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Total Depto		-----	-----	-----	-----	-----	-----
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		\$11,962.80	\$0.00	\$0.00	\$223.25	\$2,232.54	\$13,019.00
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Total Gral.		=====	=====	=====	=====	=====	=====
		\$713,793.97	\$7,146.40	\$1,786.60	\$17,484.48	\$174,682.12	\$802,043.60