

## H.Ayuntamiento de San Ignacio Cerro Gordo

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2020 al 15/04/2020

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	\$7,469.20
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>\$33,921.80</b>

**Departamento 1002 SINDICATURA**

A342	Rios Arriaga Sandra	\$18,668.85	\$0.00	\$0.00	\$0.00	\$15,174.40
<b>Total Depto</b>		<b>\$18,668.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,174.40</b>

**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	\$9,171.40
A171	Ramirez Orozco Jose Luis	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,171.40
A251	Uribe Navarro Martha Elena	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,171.40
A276	Orozco Orozco Ana Gabriela	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,171.20
A278	Barba Orozco Saúl Ernesto	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,171.40
A285	Coss Y León Hernández José Enrique	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,171.40
A409	Orozco Hernández Diego	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,171.40
A410	Orozco Morales Claudia Ines	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,171.40
A411	Orozco Hernández Bioleta	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,171.40
<b>Total Depto</b>		<b>\$102,525.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,971.00</b>

**Departamento 1004 SECRETARIA GENERAL**

A035	Enriquez Macias Rigoberto	\$7,014.45	\$0.00	\$0.00	\$0.00	\$3,276.80
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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	\$13,381.40
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	\$6,912.60
<b>Total Depto</b>		<b>\$45,566.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,647.80</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	\$1,719.60
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	\$2,179.60
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	\$951.45	\$475.72	\$0.00	\$0.00	\$2,182.80
A402	Díaz Camarero Doris Violeta	\$7,981.95	\$0.00	\$0.00	\$0.00	\$6,915.20
<b>Total Depto</b>		<b>\$27,345.30</b>	<b>\$475.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,515.80</b>

**Departamento 1006 CONTRALORIA**

A364	Orozco Castellanos Tania Isabel	\$7,982.10	\$0.00	\$0.00	\$0.00	\$6,915.40
<b>Total Depto</b>		<b>\$7,982.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,915.40</b>

**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	\$5,323.60
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	\$1,549.00
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	\$1,549.00
<b>Total Depto</b>		<b>\$23,415.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,350.80</b>

**Departamento 1008 PROCURADURIA SOCIAL**

A254	González Angulo Beatriz Adriana	\$7,982.10	\$0.00	\$0.00	\$0.00	\$6,915.40
<b>Total Depto</b>		<b>\$7,982.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,915.40</b>

**Departamento 1009 PROMOCION DE LA CULTURA DEPORTE Y EDUCAC**

A292	Morales Torres María Del Refugio	\$7,981.95	\$0.00	\$0.00	\$0.00	\$6,915.20
<b>Total Depto</b>		<b>\$7,981.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,915.20</b>
<b>Departamento 1010 COMUNICACION SOCIAL</b>						
A119	Arriaga Angulo Braulio	\$4,221.00	\$0.00	\$0.00	\$0.00	\$3,883.00
<b>Total Depto</b>		<b>\$4,221.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,883.00</b>
<b>Departamento 2001 HACIENDA MPAL</b>						
A038	Nava Vargas Griselda	\$8,339.25	\$0.00	\$0.00	\$0.00	\$4,396.00
A127	Campos Romero Alma Patricia	\$7,029.00	\$0.00	\$0.00	\$0.00	\$3,425.40
A153	Ruvalcaba Gutierrez Efrain	\$2,910.60	\$0.00	\$0.00	\$0.00	\$2,860.60
A255	De La Cruz Fuentes Mario Alberto	\$6,267.25	\$3,133.63	\$0.00	\$0.00	\$18,409.60
A381	Vargas Balderas Angelica Gabriela	\$3,646.65	\$0.00	\$0.00	\$0.00	\$3,371.20
<b>Total Depto</b>		<b>\$28,192.75</b>	<b>\$3,133.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,462.80</b>
<b>Departamento 2002 CATASTRO</b>						
A021	Lara Murillo Angel	\$7,982.10	\$0.00	\$0.00	\$0.00	\$5,997.40
A132	Vazquez Orozco Eduardo	\$3,258.15	\$0.00	\$0.00	\$0.00	\$3,150.20
<b>Total Depto</b>		<b>\$11,240.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,147.60</b>
<b>Departamento 2003 RECAUDACION</b>						
A003	Orozco Garcia Martha	\$4,440.75	\$0.00	\$0.00	\$0.00	\$3,559.00
<b>Total Depto</b>		<b>\$4,440.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,559.00</b>
<b>Departamento 2004 SUPERVISION DE VEHICULOS</b>						
A343	Rios Mojica Juan Carlos	\$4,753.20	\$0.00	\$0.00	\$0.00	\$4,332.00
<b>Total Depto</b>		<b>\$4,753.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,332.00</b>
<b>Departamento 3001 PLANEACION EJECUCION Y SUPERVISION</b>						
A115	Patiño Hernandez Xochitl Vanessa	\$5,274.15	\$0.00	\$0.00	\$0.00	\$2,849.60
A144	Orozco Ornelas Sergio Alejandro	\$1,709.25	\$854.63	\$0.00	\$0.00	\$4,908.20
A272	Muñoz Llanas Luis Eduardo	\$11,688.30	\$0.00	\$0.00	\$0.00	\$9,829.80
<b>Total Depto</b>		<b>\$18,671.70</b>	<b>\$854.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,587.60</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	\$1,943.20
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	\$7,470.80

<b>Total Depto</b>		-----	-----	-----	-----	-----
		<b>\$19,063.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,078.60</b>
<b>Departamento 4002 ASEO PUBLICO</b>						
A010	Carpio Osorio Victor Sergio	\$1,139.55	\$569.77	\$0.00	\$0.00	\$2,356.80
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	\$3,836.60
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	\$2,758.60
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	\$3,634.00
<b>Total Depto</b>		-----	-----	-----	-----	-----
		<b>\$39,401.85</b>	<b>\$569.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,533.20</b>
<b>Departamento 4003 ALUMBRADO PUBLICO</b>						
A008	Mendoza Herrera J Jesus	\$5,308.50	\$0.00	\$0.00	\$0.00	\$2,057.20
<b>Total Depto</b>		-----	-----	-----	-----	-----
		<b>\$5,308.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,057.20</b>
<b>Departamento 4004 PARQUES Y JARDINES</b>						
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	\$1,580.60
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	Figuroa Mendoza Jose Luis	\$4,134.60	\$0.00	\$0.00	\$0.00	\$2,015.80
<b>Total Depto</b>		-----	-----	-----	-----	-----
		<b>\$22,493.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,637.20</b>
<b>Departamento 4005 CEMENTERIOS Y PANTEONES</b>						
A022	Salcido Gutierrez Francisco Javier	\$4,749.45	\$0.00	\$0.00	\$0.00	\$3,782.80
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>\$6,371.60</b>
<b>Departamento 4006 RASTRO MUNICIPAL</b>						
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	\$4,811.60
<b>Total Depto</b>		-----	-----	-----	-----	-----

		\$15,336.60	\$0.00	\$0.00	\$0.00	\$9,661.60
<b>Departamento 4008 UNIDADES DEPORTIVAS Y PARQUES MUNICIPALE</b>						
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	\$3,574.00
<b>Total Depto</b>		----- <b>\$7,292.55</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$6,867.00</b>
<b>Departamento 5002 PROGRAMAS SOCIALES</b>						
A243	González Angel Blanca Cecilia	\$7,982.10	\$0.00	\$0.00	\$0.00	\$6,915.20
A262	Orozco Navarro Lorena	\$3,418.65	\$0.00	\$0.00	\$0.00	\$3,293.00
<b>Total Depto</b>		----- <b>\$11,400.75</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$10,208.20</b>
<b>Departamento 6002 ECOLOGIA</b>						
A194	González Chávez Pedro	\$7,011.75	\$0.00	\$0.00	\$0.00	\$5,346.00
<b>Total Depto</b>		----- <b>\$7,011.75</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$5,346.00</b>
<b>Departamento 6003 PROGRAMAS RURALES</b>						
A346	Peréz Coss Y León Erik De Jesús	\$7,981.95	\$0.00	\$0.00	\$0.00	\$6,915.20
<b>Total Depto</b>		----- <b>\$7,981.95</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$6,915.20</b>
<b>Departamento 6005 PROMOCION DEL DEPORTE</b>						
A401	Hernández Orozco Juan Manuel	\$2,547.45	\$0.00	\$0.00	\$0.00	\$2,551.80
<b>Total Depto</b>		----- <b>\$2,547.45</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$2,551.80</b>
<b>Departamento 8001 PRESIDENCIA EVENTUALES</b>						
A155	Rodriguez Barba Alfonso	\$4,883.40	\$0.00	\$0.00	\$0.00	\$4,441.40
A426	Coss Y León Vazquez María 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>\$7,564.60</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 8004 SECRETARIA GNRAL EVENTUALES</b>						

A325	Franco Franco Alejandra	\$3,058.20	\$0.00	\$0.00	\$0.00	\$2,992.20
<b>Total Depto</b>		<b>\$3,058.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,992.20</b>
<b>Departamento 8005 OFICILIA EVENTUALES</b>						
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	\$2,254.80
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	\$2,721.80
<b>Total Depto</b>		<b>\$15,281.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,258.60</b>
<b>Departamento 8006 DELEGACION EVENTUALES</b>						
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
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>\$11,077.00</b>
<b>Departamento 8007 PROMOCION DEL DEPORTE EVENTUALES</b>						
A239	Hernández Orozco Gabriel	\$2,546.70	\$0.00	\$0.00	\$0.00	\$2,551.40
<b>Total Depto</b>		<b>\$2,546.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,551.40</b>
<b>Departamento 8008 SALUD EVENTUALES</b>						
A396	De La Cerda Hernández Fatima Edith	\$2,548.95	\$0.00	\$0.00	\$0.00	\$2,553.20
<b>Total Depto</b>		<b>\$2,548.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,553.20</b>
<b>Departamento 8009 COMUNICACION SOCIAL EVENTUALES</b>						
A433	Hernández González Karen Andrea	\$5,752.95	\$0.00	\$0.00	\$0.00	\$5,156.40
<b>Total Depto</b>		<b>\$5,752.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,156.40</b>
<b>Departamento 8010 HACIENDA EVENTUALES</b>						
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>
<b>Departamento 8011 OBRAS PUBLICAS EVENTUALES</b>						
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	\$4,245.80

A230	Orozco Nuño Javier Alejandro	\$7,013.10	\$0.00	\$0.00	\$0.00	\$6,153.20
A236	Araujo González Claudia Sujey	\$4,650.30	\$0.00	\$0.00	\$0.00	\$4,245.60
A393	García Salcido Edgar Emmanuel	\$3,868.20	\$0.00	\$0.00	\$0.00	\$3,568.60
<b>Total Depto</b>		<b>\$25,065.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,654.60</b>

**Departamento 8012 SERVICIOS MPALES EVENTUALES**

A118	Angulo Torres Enrique	\$3,735.15	\$0.00	\$0.00	\$0.00	\$3,450.20
A202	Hernandez Orozco Luis Alberto	\$4,647.75	\$0.00	\$0.00	\$0.00	\$4,243.40
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	\$2,767.96	\$0.00	\$37.81	\$378.14	\$3,149.40
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	\$4,243.40
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	\$2,654.00
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	\$187.19	\$0.00	\$2.56	\$25.57	\$412.60
A423	Hernández Orozco Edgar Antonio	\$2,772.00	\$0.00	\$0.00	\$0.00	\$2,737.20
A425	Arevalo Moreno Clemente	\$2,833.95	\$0.00	\$0.00	\$0.00	\$2,792.40
A428	Morales Angulo Alejandro	\$2,795.52	\$0.00	\$38.19	\$381.90	\$3,178.00
<b>Total Depto</b>		<b>\$63,715.47</b>	<b>\$0.00</b>	<b>\$78.56</b>	<b>\$785.61</b>	<b>\$62,498.20</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	\$4,965.40
<b>Total Depto</b>		<b>\$5,520.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,965.40</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	\$5,111.80
<b>Total Depto</b>		<b>\$5,698.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,111.80</b>

**Departamento 8030 ECOLOGIA EVENTUALES**

A422	Hernández Navarro Nayeli	\$2,676.45	\$0.00	\$0.00	\$0.00	\$2,651.80
<b>Total Depto</b>		----- <b>\$2,676.45</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$2,651.80</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
A432	Muñoz Vazquez Maria Alexandra	\$2,676.45	\$0.00	\$0.00	\$0.00	\$2,652.00
<b>Total Depto</b>		----- <b>\$5,122.05</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$5,113.00</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	\$1,549.20
A398	Bravo Muñoz Roberto	\$2,547.45	\$0.00	\$0.00	\$0.00	\$2,552.00
<b>Total Depto</b>		----- <b>\$5,401.65</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$5,650.40</b>

**Departamento 8041 INSTITUTO MUNICIPAL DE LA MUJER**

A360	Romo Saenz Adriana	\$7,877.25	\$0.00	\$0.00	\$0.00	\$6,832.80
A430	Barba Lozano Mariana Noemi	\$4,085.55	\$0.00	\$0.00	\$0.00	\$3,762.20
<b>Total Depto</b>		----- <b>\$11,962.80</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$10,595.00</b>

<b>Total Gral.</b>		=====	=====	=====	=====	=====
		<b>\$700,475.02</b>	<b>\$5,033.75</b>	<b>\$78.56</b>	<b>\$785.61</b>	<b>\$616,123.80</b>