

H.Ayuntamiento de San Ignacio Cerro Gordo

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2020 al 30/06/2020

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	\$20,517.00
A109	Romero Gonzalez Laura Patricia	\$3,364.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,245.20
A136	Hernandez Cedillo Ruben	\$8,686.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,429.80
A322	Orozco Barba Juan Manuel	\$2,719.35	\$0.00	\$0.00	\$225.37	\$2,253.74	\$5,169.20
Total Depto		\$41,056.35	\$0.00	\$0.00	\$225.37	\$2,253.74	\$36,361.20

Departamento 1002 SINDICATURA

A342	Rios Arriaga Sandra	\$18,668.85	\$0.00	\$0.00	\$0.00	\$0.00	\$15,052.20
Total Depto		\$18,668.85	\$0.00	\$0.00	\$0.00	\$0.00	\$15,052.20

Departamento 1003 SALA DE REGIDORES

A077	Hernandez Vazquez Maria Guadalupe	\$4,868.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,420.80
A078	Mojica Barba Ignacio	\$10,850.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,114.00
A171	Ramirez Orozco Jose Luis	\$10,850.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,113.80
A251	Uribe Navarro Martha Elena	\$10,850.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,114.00
A276	Orozco Orozco Ana Gabriela	\$10,850.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,114.00
A278	Barba Orozco Saúl Ernesto	\$10,850.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,114.00
A285	Coss Y León Hernández José Enrique	\$10,850.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,114.00
A409	Orozco Hernández Diego	\$10,850.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,114.00
A410	Orozco Morales Claudia Ines	\$10,850.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,114.00
A411	Orozco Hernández Bioleta	\$10,850.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,114.00
Total Depto		\$102,525.75	\$0.00	\$0.00	\$0.00	\$0.00	\$86,446.60

Departamento 1004 SECRETARIA GENERAL

A035	Enriquez Macias Rigoberto	\$7,014.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,251.20
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A074	Morales Garcia Rafael	\$7,982.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,997.40
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	\$13,278.60
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	\$6,879.00
Total Depto		\$45,566.55	\$0.00	\$0.00	\$0.00	\$0.00	\$34,485.80

Departamento 1005 OFICIALIA MAYOR

A046	Barajas Tellez Teresa	\$2,123.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,189.00
A048	Hernandez Gutierrez Teresa	\$2,208.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,254.80
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	\$2,179.60
A055	Perez Perez Bernardo	\$2,208.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,255.00
A056	Rios Hernandez Martha	\$2,445.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,179.40
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	\$1,707.20
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	\$25,040.40

Departamento 1006 CONTRALORIA

A364	Orozco Castellanos Tania Isabel	\$7,982.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,881.80
Total Depto		\$7,982.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,881.80

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	\$1,679.20
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	\$2,170.60
A348	Camarena De Anda Jose Guadalupe	\$5,958.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,306.80
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	\$1,549.00
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	\$1,549.00
Total Depto		\$23,415.30	\$0.00	\$0.00	\$211.21	\$2,112.14	\$23,657.00

Departamento 1008 PROCURADURIA SOCIAL

A254	González Angulo Beatriz Adriana	\$2,660.70	\$5,321.40	\$1,330.35	\$0.00	\$0.00	\$8,212.00
Total Depto		\$2,660.70	\$5,321.40	\$1,330.35	\$0.00	\$0.00	\$8,212.00

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	\$6,881.40
Total Depto		\$7,981.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,881.40
Departamento 1010 COMUNICACION SOCIAL							
A119	Arriaga Angulo Braulio	\$4,221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,883.00
Total Depto		\$4,221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,883.00
Departamento 2001 HACIENDA MPAL							
A038	Nava Vargas Griselda	\$8,339.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,359.20
A127	Campos Romero Alma Patricia	\$7,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,400.00
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	\$15,152.80
A381	Vargas Balderas Angelica Gabriela	\$3,646.65	\$0.00	\$0.00	\$302.23	\$3,022.27	\$6,695.80
Total Depto		\$40,727.25	\$0.00	\$0.00	\$543.45	\$5,434.52	\$35,121.80
Departamento 2002 CATASTRO							
A021	Lara Murillo Angel	\$7,982.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,963.80
A132	Vazquez Orozco Eduardo	\$1,086.05	\$2,172.10	\$543.02	\$0.00	\$0.00	\$3,693.00
Total Depto		\$9,068.15	\$2,172.10	\$543.02	\$0.00	\$0.00	\$9,656.80
Departamento 2003 RECAUDACION							
A003	Orozco Garcia Martha	\$4,440.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,554.40
Total Depto		\$4,440.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,554.40
Departamento 2004 SUPERVISION DE VEHICULOS							
A343	Rios Mojica Juan Carlos	\$4,753.20	\$0.00	\$0.00	\$393.94	\$3,939.36	\$8,658.40
Total Depto		\$4,753.20	\$0.00	\$0.00	\$393.94	\$3,939.36	\$8,658.40
Departamento 3001 PLANEACION EJECUCION Y SUPERVISION							
A115	Patiño Hernandez Xochitl Vanessa	\$5,274.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,838.20
A272	Muñoz Llanas Luis Eduardo	\$11,688.30	\$0.00	\$0.00	\$0.00	\$0.00	\$9,765.60
Total Depto		\$16,962.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,603.80
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
Total Depto							

		\$19,063.95	\$0.00	\$0.00	\$283.33	\$2,833.31	\$19,195.60
Departamento 4002 ASEO PUBLICO							
A010	Carpio Osorio Victor Sergio	\$3,418.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,787.00
A011	Gonzalez Lopez Elias	\$4,134.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.20
A012	Gutierrez Hernandez Martin	\$3,418.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.00
A016	Sanchez Jimenez Javier	\$3,418.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.00
A017	Sauceda Llanas Juan Manuel	\$4,134.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,328.80
A018	Zuñiga Angel Humberto	\$3,418.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,293.20
A019	Zuñiga Llanas Esteban	\$4,823.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,829.00
A061	Mota Garcia Cruz Ricardo	\$3,418.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.00
A092	Centeno Ramirez Jose De Jesus	\$4,134.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,614.00
A097	Mota Garcia Jesus Alberto	\$3,418.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,293.00
A138	Garcia Diaz Enrique	\$3,941.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,633.80
Total Depto		\$41,680.95	\$0.00	\$0.00	\$0.00	\$0.00	\$32,462.00
Departamento 4003 ALUMBRADO PUBLICO							
A008	Mendoza Herrera J Jesus	\$5,308.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,045.60
Total Depto		\$5,308.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,045.60
Departamento 4004 PARQUES Y JARDINES							
A014	Orozco Gutierrez Evangelina	\$2,447.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,156.00
A015	Orozco Gutierrez Elvira	\$2,447.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,156.20
A057	Aceves Cordero Isidro De Jesus	\$4,081.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,579.20
A058	Coss Y Leon Flores Luis	\$3,287.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,176.00
A062	Orozco Flores Miguel	\$2,677.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,652.80
A063	Torres Sanchez Pedro	\$3,418.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.00
A093	Figuroa Mendoza Jose Luis	\$4,134.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,013.80
Total Depto		\$22,493.85	\$0.00	\$0.00	\$0.00	\$0.00	\$14,634.00
Departamento 4005 CEMENTERIOS Y PANTEONES							
A022	Salcido Gutierrez Francisco Javier	\$4,749.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.60
A023	Salcido Salcido Jaime	\$3,418.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,588.80
Total Depto		\$8,168.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,364.40
Departamento 4006 RASTRO MUNICIPAL							
A071	Espinoza Mojica Jose Luis	\$3,166.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378.20
A072	Sanchez Venegas Jose Maria	\$3,418.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.20
A098	Orozco Gutierrez Gustavo	\$3,418.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,468.80
A352	Martínez Orozco Jose Gerardo	\$5,333.10	\$0.00	\$0.00	\$442.00	\$4,419.96	\$9,662.00
Total Depto		\$15,336.60	\$0.00	\$0.00	\$442.00	\$4,419.96	\$14,512.20

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	\$2,660.70	\$5,321.40	\$1,330.35	\$0.00	\$0.00	\$8,212.00
A262	Orozco Navarro Lorena	\$3,418.65	\$0.00	\$0.00	\$283.33	\$2,833.31	\$6,409.80
Total Depto		\$6,079.35	\$5,321.40	\$1,330.35	\$283.33	\$2,833.31	\$14,621.80

Departamento 6002 ECOLOGIA

A194	González Chávez Pedro	\$7,011.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,320.40
Total Depto		\$7,011.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,320.40

Departamento 6003 PROGRAMAS RURALES

A346	Peréz Coss Y León Erik De Jesús	\$7,981.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,881.40
Total Depto		\$7,981.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,881.40

Departamento 6005 PROMOCION DEL DEPORTE

A401	Hernández Orozco Juan Manuel	\$2,547.45	\$0.00	\$0.00	\$211.13	\$2,111.27	\$4,874.20
Total Depto		\$2,547.45	\$0.00	\$0.00	\$211.13	\$2,111.27	\$4,874.20

Departamento 8001 PRESIDENCIA EVENTUALES

A155	Rodriguez Barba Alfonso	\$4,883.40	\$0.00	\$0.00	\$404.73	\$4,047.26	\$8,885.20
A426	Coss Y León Vazquez Maria De Los Ange	\$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	\$14,951.00

Departamento 8002 SINDICATURA EVENTUALES

A416	León García Melissa	\$2,550.00	\$0.00	\$0.00	\$211.34	\$2,113.39	\$4,878.80
Total Depto		\$2,550.00	\$0.00	\$0.00	\$211.34	\$2,113.39	\$4,878.80

Departamento 8004 SECRETARIA GNRAL EVENTUALES

A325	Franco Franco Alejandra	\$3,058.20	\$0.00	\$0.00	\$253.46	\$2,534.57	\$5,780.20
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Total Depto		-----	-----	-----	-----	-----	-----
		\$3,058.20	\$0.00	\$0.00	\$253.46	\$2,534.57	\$5,780.20
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	\$234.86	\$2,348.60	\$5,375.60
Total Depto		-----	-----	-----	-----	-----	-----
		\$11,346.00	\$0.00	\$0.00	\$940.33	\$9,403.35	\$21,420.60
Departamento 8007 PROMOCION DEL DEPORTE EVENTUALES							
A239	Hernández Orozco Gabriel	\$2,546.70	\$0.00	\$0.00	\$211.07	\$2,110.65	\$4,872.80
Total Depto		-----	-----	-----	-----	-----	-----
		\$2,546.70	\$0.00	\$0.00	\$211.07	\$2,110.65	\$4,872.80
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							
A433	Hernández González Karen Andrea	\$5,752.95	\$0.00	\$0.00	\$476.79	\$4,767.93	\$10,385.80
Total Depto		-----	-----	-----	-----	-----	-----
		\$5,752.95	\$0.00	\$0.00	\$476.79	\$4,767.93	\$10,385.80
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 Gonzàlez Alfonso	\$4,883.40	\$0.00	\$0.00	\$404.73	\$4,047.26	\$8,885.40
A216	Jiménez Martín Octavio	\$4,650.45	\$0.00	\$0.00	\$385.42	\$3,854.20	\$8,485.40
A230	Orozco Nuño Javier Alejandro	\$7,013.10	\$0.00	\$0.00	\$581.23	\$5,812.31	\$12,521.20

A236	Araujo González Claudia Sujey	\$4,650.30	\$0.00	\$0.00	\$385.41	\$3,854.07	\$8,478.80
A393	García Salcido Edgar Emmanuel	\$3,868.20	\$0.00	\$0.00	\$320.59	\$3,205.89	\$7,095.00
Total Depto		\$25,065.45	\$0.00	\$0.00	\$2,077.38	\$20,773.73	\$45,465.80

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	\$8,474.40
A203	Mendoza Garcia Salvador	\$3,832.65	\$0.00	\$0.00	\$317.64	\$3,176.42	\$7,031.00
A231	Gutiérrez De La Cerda Arturo	\$3,121.80	\$0.00	\$0.00	\$258.73	\$2,587.28	\$5,874.60
A279	Barba Reyes Martha Ofelia	\$2,676.75	\$0.00	\$0.00	\$221.84	\$2,218.44	\$5,092.40
A297	Arriaga Rodríguez Enrique	\$3,164.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,066.40
A311	Sánchez Sánchez Jorge	\$3,057.15	\$0.00	\$0.00	\$253.37	\$2,533.70	\$5,778.40
A312	Arámbula Quezada Fernando Alonso	\$4,648.50	\$0.00	\$0.00	\$385.26	\$3,852.58	\$8,475.80
A324	Villaseñor Prado Roberto	\$3,193.80	\$0.00	\$0.00	\$264.70	\$2,646.96	\$6,004.40
A328	Navarro Tapia Efrain	\$4,647.75	\$0.00	\$0.00	\$385.20	\$3,851.96	\$8,474.40
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	\$4,874.20
A425	Arevalo Moreno Clemente	\$2,833.95	\$0.00	\$0.00	\$234.87	\$2,348.72	\$5,376.00
A435	Romero Barajas Mario Alberto	\$2,547.30	\$0.00	\$0.00	\$176.32	\$1,763.16	\$4,491.20
A436	Villa Romero Luis Enrique	\$2,547.30	\$0.00	\$0.00	\$176.32	\$1,763.16	\$4,491.20
A437	Lozano Abundes Jozua Nazaret	\$2,547.30	\$0.00	\$0.00	\$127.60	\$1,275.97	\$3,955.20
Total Depto		\$63,982.80	\$0.00	\$0.00	\$4,887.43	\$48,874.02	\$115,302.20

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	\$6,409.40
Total Depto		\$6,208.80	\$0.00	\$0.00	\$514.57	\$5,145.72	\$11,706.60

Departamento 8016 DESARROLLO SOCIAL EVENTUALES

A266	Orozco Hernández Emmanuel	\$5,520.30	\$0.00	\$0.00	\$457.51	\$4,575.11	\$9,984.80
Total Depto		\$5,520.30	\$0.00	\$0.00	\$457.51	\$4,575.11	\$9,984.80

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	\$10,292.00
Total Depto		\$5,698.50	\$0.00	\$0.00	\$472.28	\$4,722.80	\$10,292.00

Departamento 8030 ECOLOGIA EVENTUALES

A422	Hernández Navarro Nayeli	\$2,676.45	\$0.00	\$0.00	\$221.82	\$2,218.19	\$5,091.80
Total Depto		\$2,676.45	\$0.00	\$0.00	\$221.82	\$2,218.19	\$5,091.80
Departamento 8031 PROCURADURIA EVENTUALES							
A403	Vargas Campos Mariana	\$3,333.00	\$0.00	\$0.00	\$276.23	\$2,762.32	\$6,255.40
Total Depto		\$3,333.00	\$0.00	\$0.00	\$276.23	\$2,762.32	\$6,255.40
Departamento 8034 CATASTRO EVENTUAL							
A354	Bravo Hernández Lucia	\$3,228.00	\$0.00	\$0.00	\$267.53	\$2,675.30	\$6,066.20
Total Depto		\$3,228.00	\$0.00	\$0.00	\$267.53	\$2,675.30	\$6,066.20
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
A432	Muñoz Vazquez María Alexandra	\$2,676.45	\$0.00	\$0.00	\$221.82	\$2,218.19	\$5,092.00
Total Depto		\$5,122.05	\$0.00	\$0.00	\$424.51	\$4,245.05	\$9,782.80
Departamento 8038 COMISARIAS							
A345	Jimenez Franco Alejandro	\$1,427.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,549.20
A358	Orozco Aguirre Francisco Javier	\$1,427.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,549.20
A398	Bravo Muñoz Roberto	\$2,547.45	\$0.00	\$0.00	\$211.13	\$2,111.27	\$4,874.40
Total Depto		\$5,401.65	\$0.00	\$0.00	\$211.13	\$2,111.27	\$7,972.80
Departamento 8041 INSTITUTO MUNICIPAL DE LA MUJER							
A360	Romo Saenz Adriana	\$7,877.25	\$0.00	\$0.00	\$0.00	\$0.00	\$6,800.20
A430	Barba Lozano Mariana Noemi	\$4,085.55	\$0.00	\$0.00	\$338.60	\$3,386.02	\$7,485.60
Total Depto		\$11,962.80	\$0.00	\$0.00	\$338.60	\$3,386.02	\$14,285.80
Total Gral.		\$702,934.70	\$12,814.90	\$3,203.72	\$17,709.22	\$177,091.89	\$801,058.80