

H.Ayuntamiento de San Ignacio Cerro Gordo

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2020 al 15/06/2020

Reg Pat IMSS: B8014592380,000000000000

RFC: MSI -070101-9X3

| Código | Empleado | Sueldo | Vacaciones a tiempo | Prima de vacaciones a tiempo | Aguinaldo | *NETO* |
|--------|----------|--------|---------------------|------------------------------|-----------|--------|
|--------|----------|--------|---------------------|------------------------------|-----------|--------|

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 | \$7,469.00 |
| 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 | \$33,921.60 |

Departamento 1002 SINDICATURA

| | | | | | | |
|--------------------|---------------------|--------------------|---------------|---------------|---------------|--------------------|
| A342 | Rios Arriaga Sandra | \$18,668.85 | \$0.00 | \$0.00 | \$0.00 | \$15,174.40 |
| Total Depto | | \$18,668.85 | \$0.00 | \$0.00 | \$0.00 | \$15,174.40 |

Departamento 1003 SALA DE REGIDORES

| | | | | | | |
|--------------------|------------------------------------|---------------------|---------------|---------------|---------------|--------------------|
| A077 | Hernandez Vazquez Maria Guadalupe | \$4,868.10 | \$0.00 | \$0.00 | \$0.00 | \$4,428.40 |
| 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 | \$9,171.20 |
| 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 |
| Total Depto | | \$102,525.75 | \$0.00 | \$0.00 | \$0.00 | \$86,970.60 |

Departamento 1004 SECRETARIA GENERAL

| | | | | | | |
|------|---------------------------|------------|------------|------------|--------|------------|
| A035 | Enriquez Macias Rigoberto | \$2,338.15 | \$4,676.30 | \$1,169.08 | \$0.00 | \$4,445.80 |
|------|---------------------------|------------|------------|------------|--------|------------|

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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 | \$2,659.55 | \$5,319.10 | \$1,329.77 | \$0.00 | \$8,242.40 |
| Total Depto | | \$35,571.15 | \$9,995.40 | \$2,498.85 | \$0.00 | \$37,146.60 |

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 | \$988.20 |
| 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 | \$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 | \$6,915.20 |
| Total Depto | | \$29,248.20 | \$0.00 | \$0.00 | \$0.00 | \$25,040.60 |

Departamento 1006 CONTRALORIA

| | | | | | | |
|--------------------|---------------------------------|-------------------|---------------|---------------|---------------|-------------------|
| A364 | Orozco Castellanos Tania Isabel | \$7,982.10 | \$0.00 | \$0.00 | \$0.00 | \$6,915.20 |
| Total Depto | | \$7,982.10 | \$0.00 | \$0.00 | \$0.00 | \$6,915.20 |

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 | \$1,679.00 |
| 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 | \$5,323.80 |
| 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 Rodriguez 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 |
| Total Depto | | \$23,415.30 | \$0.00 | \$0.00 | \$0.00 | \$21,350.80 |

Departamento 1008 PROCURADURIA SOCIAL

| | | | | | | |
|--------------------|---------------------------------|-------------------|---------------|---------------|---------------|-------------------|
| A254 | González Angulo Beatriz Adriana | \$7,982.10 | \$0.00 | \$0.00 | \$0.00 | \$6,915.40 |
| Total Depto | | \$7,982.10 | \$0.00 | \$0.00 | \$0.00 | \$6,915.40 |

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 |
| Total Depto | | \$7,981.95 | \$0.00 | \$0.00 | \$0.00 | \$6,915.20 |
| Departamento 1010 COMUNICACION SOCIAL | | | | | | |
| A119 | Arriaga Angulo Braulio | \$4,221.00 | \$0.00 | \$0.00 | \$0.00 | \$3,883.20 |
| Total Depto | | \$4,221.00 | \$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 | \$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 | \$18,801.75 | \$0.00 | \$0.00 | \$0.00 | \$15,275.80 |
| 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 | \$29,329.00 |
| Departamento 2002 CATASTRO | | | | | | |
| 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 |
| Total Depto | | \$11,240.25 | \$0.00 | \$0.00 | \$0.00 | \$9,147.60 |
| Departamento 2003 RECAUDACION | | | | | | |
| A003 | Orozco Garcia Martha | \$4,440.75 | \$0.00 | \$0.00 | \$0.00 | \$3,559.00 |
| Total Depto | | \$4,440.75 | \$0.00 | \$0.00 | \$0.00 | \$3,559.00 |
| Departamento 2004 SUPERVISION DE VEHICULOS | | | | | | |
| A343 | Rios Mojica Juan Carlos | \$4,753.20 | \$0.00 | \$0.00 | \$0.00 | \$4,332.00 |
| Total Depto | | \$4,753.20 | \$0.00 | \$0.00 | \$0.00 | \$4,332.00 |
| Departamento 3001 PLANEACION EJECUCION Y SUPERVISION | | | | | | |
| A115 | Patiño Hernandez Xochitl Vanessa | \$5,274.15 | \$0.00 | \$0.00 | \$0.00 | \$2,849.60 |
| A272 | Muñoz Llanas Luis Eduardo | \$11,688.30 | \$0.00 | \$0.00 | \$0.00 | \$9,830.00 |
| Total Depto | | \$16,962.45 | \$0.00 | \$0.00 | \$0.00 | \$12,679.60 |
| 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 | \$7,470.80 |
| Total Depto | | | | | | |

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| | | \$19,063.95 | \$0.00 | \$0.00 | \$0.00 | \$16,079.20 |
| 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 | \$1,985.20 |
| 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 | \$3,293.20 |
| A019 | Zuñiga Llanas Esteban | \$1,607.90 | \$3,215.80 | \$803.95 | \$0.00 | \$4,640.60 |
| A061 | Mota Garcia Cruz Ricardo | \$3,418.65 | \$0.00 | \$0.00 | \$0.00 | \$2,899.80 |
| A092 | Centeno Ramirez Jose De Jesus | \$4,134.60 | \$0.00 | \$0.00 | \$0.00 | \$2,615.60 |
| 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 | \$3,634.00 |
| Total Depto | | \$38,465.15 | \$3,215.80 | \$803.95 | \$0.00 | \$33,279.20 |
| Departamento 4003 ALUMBRADO PUBLICO | | | | | | |
| A008 | Mendoza Herrera J Jesus | \$5,308.50 | \$0.00 | \$0.00 | \$0.00 | \$2,057.00 |
| Total Depto | | \$5,308.50 | \$0.00 | \$0.00 | \$0.00 | \$2,057.00 |
| 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 | \$1,580.40 |
| 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 | \$2,652.80 |
| A063 | Torres Sanchez Pedro | \$1,139.55 | \$2,279.10 | \$569.77 | \$0.00 | \$3,469.80 |
| A093 | Figuroa Mendoza Jose Luis | \$4,134.60 | \$0.00 | \$0.00 | \$0.00 | \$2,015.60 |
| Total Depto | | \$20,214.75 | \$2,279.10 | \$569.77 | \$0.00 | \$15,206.80 |
| Departamento 4005 CEMENTERIOS Y PANTEONES | | | | | | |
| A022 | Salcido Gutierrez Francisco Javier | \$1,583.15 | \$3,166.30 | \$791.58 | \$0.00 | \$4,574.40 |
| A023 | Salcido Salcido Jaime | \$3,418.65 | \$0.00 | \$0.00 | \$0.00 | \$2,588.80 |
| Total Depto | | \$5,001.80 | \$3,166.30 | \$791.58 | \$0.00 | \$7,163.20 |
| 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 | \$1,468.80 |
| A352 | Martínez Orozco Jose Gerardo | \$5,333.10 | \$0.00 | \$0.00 | \$0.00 | \$4,811.80 |
| Total Depto | | \$15,336.60 | \$0.00 | \$0.00 | \$0.00 | \$9,661.60 |

Departamento 4008 UNIDADES DEPORTIVAS Y PARQUES MUNICIPALE

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|--------------------|-----------------------|-------------------|---------------|---------------|---------------|-------------------|
| A064 | Vargas Hernandez Juan | \$2,566.20 | \$0.00 | \$0.00 | \$0.00 | \$2,273.60 |
| Total Depto | | \$2,566.20 | \$0.00 | \$0.00 | \$0.00 | \$2,273.60 |

Departamento 4009 MANTENIMIENTO DE CALLES

| | | | | | | |
|--------------------|--------------------------------|-------------------|-------------------|-----------------|---------------|-------------------|
| A095 | Gonzalez Salcido Jose Asuncion | \$1,139.45 | \$2,278.90 | \$569.72 | \$0.00 | \$3,862.60 |
| A113 | Gutierrez Bravo Javier | \$3,874.20 | \$0.00 | \$0.00 | \$0.00 | \$3,574.00 |
| Total Depto | | \$5,013.65 | \$2,278.90 | \$569.72 | \$0.00 | \$7,436.60 |

Departamento 5002 PROGRAMAS SOCIALES

| | | | | | | |
|--------------------|-------------------------------|--------------------|---------------|---------------|---------------|--------------------|
| 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 | \$3,293.20 |
| Total Depto | | \$11,400.75 | \$0.00 | \$0.00 | \$0.00 | \$10,208.40 |

Departamento 6002 ECOLOGIA

| | | | | | | |
|--------------------|-----------------------|-------------------|---------------|---------------|---------------|-------------------|
| A194 | González Chávez Pedro | \$7,011.75 | \$0.00 | \$0.00 | \$0.00 | \$5,345.80 |
| Total Depto | | \$7,011.75 | \$0.00 | \$0.00 | \$0.00 | \$5,345.80 |

Departamento 6003 PROGRAMAS RURALES

| | | | | | | |
|--------------------|---------------------------------|-------------------|-------------------|-------------------|---------------|-------------------|
| A346 | Peréz Coss Y León Erik De Jesús | \$2,660.65 | \$5,321.30 | \$1,330.33 | \$0.00 | \$8,245.60 |
| Total Depto | | \$2,660.65 | \$5,321.30 | \$1,330.33 | \$0.00 | \$8,245.60 |

Departamento 6005 PROMOCION DEL DEPORTE

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|--------------------|------------------------------|-------------------|---------------|---------------|---------------|-------------------|
| A401 | Hernández Orozco Juan Manuel | \$2,547.45 | \$0.00 | \$0.00 | \$0.00 | \$2,552.00 |
| Total Depto | | \$2,547.45 | \$0.00 | \$0.00 | \$0.00 | \$2,552.00 |

Departamento 8001 PRESIDENCIA EVENTUALES

| | | | | | | |
|--------------------|--|-------------------|---------------|---------------|---------------|-------------------|
| A155 | Rodriguez Barba Alfonso | \$4,883.40 | \$0.00 | \$0.00 | \$0.00 | \$4,441.40 |
| A426 | Coss Y León Vazquez Maria De Los Angeles | \$3,227.85 | \$0.00 | \$0.00 | \$0.00 | \$3,123.20 |
| Total Depto | | \$8,111.25 | \$0.00 | \$0.00 | \$0.00 | \$7,564.60 |

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 |
|------|-------------------------|------------|--------|--------|--------|------------|

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|---|------------------------------------|--------------------|---------------|---------------|---------------|--------------------|
| 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 | \$2,721.80 |
| Total Depto | | ----- | ----- | ----- | ----- | ----- |
| | | \$15,281.55 | \$0.00 | \$0.00 | \$0.00 | \$15,258.80 |
| 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 | \$3,614.40 |
| 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 |
| Total Depto | | ----- | ----- | ----- | ----- | ----- |
| | | \$11,346.00 | \$0.00 | \$0.00 | \$0.00 | \$11,076.80 |
| 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 | | | | | | |
| A433 | Hernández González Karen Andrea | \$5,752.95 | \$0.00 | \$0.00 | \$0.00 | \$5,156.40 |
| Total Depto | | ----- | ----- | ----- | ----- | ----- |
| | | \$5,752.95 | \$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 Gonzàlez 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 | \$6,153.20 |

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| 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 | \$3,568.80 |
| Total Depto | | ----- \$25,065.45 | ----- \$0.00 | ----- \$0.00 | ----- \$0.00 | ----- \$22,654.60 |

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 | \$4,243.60 |
| A203 | Mendoza Garcia Salvador | \$3,832.65 | \$0.00 | \$0.00 | \$0.00 | \$3,537.00 |
| 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 | \$2,652.40 |
| A297 | Arriaga Rodríguez Enrique | \$3,164.25 | \$0.00 | \$0.00 | \$0.00 | \$3,066.60 |
| A311 | Sánchez Sánchez Jorge | \$3,057.15 | \$0.00 | \$0.00 | \$0.00 | \$2,991.20 |
| A312 | Arámbula Quezada Fernando Alonso | \$4,648.50 | \$0.00 | \$0.00 | \$0.00 | \$4,244.20 |
| A324 | Villaseñor Prado Roberto | \$3,193.80 | \$0.00 | \$0.00 | \$0.00 | \$3,092.80 |
| A328 | Navarro Tapia Efrain | \$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 |
| A425 | Arevalo Moreno Clemente | \$2,833.95 | \$0.00 | \$0.00 | \$0.00 | \$2,792.20 |
| A435 | Romero Barajas Mario Alberto | \$2,547.30 | \$0.00 | \$0.00 | \$0.00 | \$2,551.80 |
| A436 | Villa Romero Luis Enrique | \$2,547.30 | \$0.00 | \$0.00 | \$0.00 | \$2,551.80 |
| A437 | Lozano Abundes Jozua Nazaret | \$2,547.30 | \$0.00 | \$0.00 | \$0.00 | \$2,551.80 |
| Total Depto | | ----- \$63,982.80 | ----- \$0.00 | ----- \$0.00 | ----- \$0.00 | ----- \$61,560.20 |

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 8016 DESARROLLO SOCIAL EVENTUALES

| | | | | | | |
|--------------------|---------------------------|----------------------------|------------------------|------------------------|------------------------|----------------------------|
| A266 | Orozco Hernández Emmanuel | \$5,520.30 | \$0.00 | \$0.00 | \$0.00 | \$4,965.40 |
| Total Depto | | ----- \$5,520.30 | ----- \$0.00 | ----- \$0.00 | ----- \$0.00 | ----- \$4,965.40 |

Departamento 8020 PROMOCION DE CULTURAX TURISMO Y EDUCACIO

| | | | | | | |
|--------------------|----------------------------------|----------------------------|------------------------|------------------------|------------------------|----------------------------|
| A331 | De La Cerda Hernandez Juan Pablo | \$5,698.50 | \$0.00 | \$0.00 | \$0.00 | \$5,111.80 |
| Total Depto | | ----- \$5,698.50 | ----- \$0.00 | ----- \$0.00 | ----- \$0.00 | ----- \$5,111.80 |

Departamento 8030 ECOLOGIA EVENTUALES

| | | | | | | |
|---|---------------------------------|---------------------|--------------------|-------------------|---------------|---------------------|
| A422 | Hernández Navarro Nayeli | \$2,676.45 | \$0.00 | \$0.00 | \$0.00 | \$2,652.00 |
| Total Depto | | \$2,676.45 | \$0.00 | \$0.00 | \$0.00 | \$2,652.00 |
| 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 | \$2,461.00 |
| A432 | Muñoz Vazquez María Alexandra | \$2,676.45 | \$0.00 | \$0.00 | \$0.00 | \$2,652.00 |
| Total Depto | | \$5,122.05 | \$0.00 | \$0.00 | \$0.00 | \$5,113.00 |
| 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 | \$2,551.80 |
| Total Depto | | \$5,401.65 | \$0.00 | \$0.00 | \$0.00 | \$5,650.20 |
| 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 |
| Total Depto | | \$11,962.80 | \$0.00 | \$0.00 | \$0.00 | \$10,595.00 |
| Total Gral. | | \$689,492.80 | \$26,256.80 | \$6,564.20 | \$0.00 | \$611,175.20 |