

## H.Ayuntamiento de San Ignacio Cerro Gordo

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2020 al 31/08/2020

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	\$3,245.00
A136	Hernandez Cedillo Ruben	\$8,686.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,429.60
A322	Orozco Barba Juan Manuel	\$2,719.35	\$0.00	\$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>\$0.00</b>	<b>\$33,881.80</b>

### Departamento 1002 SINDICATURA

A342	Rios Arriaga Sandra	\$18,668.85	\$0.00	\$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>\$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	\$0.00	\$4,420.60
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	\$9,114.00
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
<b>Total Depto</b>		<b>\$102,525.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,446.60</b>

### Departamento 1004 SECRETARIA GENERAL

A035	Enriquez Macias Rigoberto	\$7,014.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,822.00
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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	\$13,278.80
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
<b>Total Depto</b>		<b>\$45,566.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,056.80</b>

**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	\$2,179.60
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	\$2,179.40
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	\$1,706.60
A402	Díaz Camarero Doris Violeta	\$7,981.95	\$0.00	\$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>\$0.00</b>	<b>\$25,040.00</b>

**Departamento 1006 CONTRALORIA**

A364	Orozco Castellanos Tania Isabel	\$7,982.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,881.60
<b>Total Depto</b>		<b>\$7,982.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,881.60</b>

**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	\$1,124.20
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	\$0.00	\$0.00	\$2,553.00
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	\$1,549.00
A424	Vargas Vivanco Tomas	\$1,426.80	\$0.00	\$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>\$0.00</b>	<b>\$20,779.00</b>

**Departamento 1008 PROCURADURIA SOCIAL**

A254	González Angulo Beatriz Adriana	\$7,982.10	\$0.00	\$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>\$0.00</b>	<b>\$6,881.80</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	\$0.00	\$6,881.60
<b>Total Depto</b>		<b>\$7,981.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,881.60</b>
<b>Departamento 1010 COMUNICACION SOCIAL</b>							
A119	Arriaga Angulo Braulio	\$4,221.00	\$0.00	\$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>\$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	\$0.00	\$4,359.40
A127	Campos Romero Alma Patricia	\$7,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,081.80
A153	Ruvalcaba Gutierrez Efrain	\$2,910.60	\$0.00	\$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	\$0.00	\$15,152.80
A381	Vargas Balderas Angelica Gabriela	\$3,646.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,371.20
<b>Total Depto</b>		<b>\$40,727.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,825.80</b>
<b>Departamento 2002 CATASTRO</b>							
A021	Lara Murillo Angel	\$7,982.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,963.60
A132	Vazquez Orozco Eduardo	\$3,258.15	\$0.00	\$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>\$0.00</b>	<b>\$9,113.60</b>
<b>Departamento 2003 RECAUDACION</b>							
A003	Orozco Garcia Martha	\$4,440.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,554.40
<b>Total Depto</b>		<b>\$4,440.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,554.40</b>
<b>Departamento 2004 SUPERVISION DE VEHICULOS</b>							
A343	Rios Mojica Juan Carlos	\$4,753.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,325.20
<b>Total Depto</b>		<b>\$4,753.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,325.20</b>
<b>Departamento 3001 PLANEACION EJECUCION Y SUPERVISION</b>							
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
<b>Total Depto</b>		<b>\$16,962.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,603.80</b>
<b>Departamento 4001 OFICINA DE SERVICIOS MUNICIPALES</b>							
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	\$1,396.60
A274	Orozco Arias Javier	\$3,418.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,293.00
A405	Orozco Martinez Ignacio	\$1,737.66	\$6,950.64	\$1,448.05	\$0.00	\$0.00	\$8,918.80
<b>Total Depto</b>							

		<b>\$12,113.31</b>	<b>\$6,950.64</b>	<b>\$1,448.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,980.00</b>
<b>Departamento 4002 ASEO PUBLICO</b>							
A010	Carpio Osorio Victor Sergio	\$3,418.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,099.20
A011	Gonzalez Lopez Elias	\$4,134.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.40
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	\$3,293.00
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	\$2,613.40
A097	Mota Garcia Jesus Alberto	\$3,418.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,293.20
A138	Garcia Diaz Enrique	\$3,941.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,633.80
<b>Total Depto</b>		<b>\$41,680.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,773.80</b>
<b>Departamento 4003 ALUMBRADO PUBLICO</b>							
A008	Mendoza Herrera J Jesus	\$5,308.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,045.60
<b>Total Depto</b>		<b>\$5,308.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,045.60</b>
<b>Departamento 4004 PARQUES Y JARDINES</b>							
A014	Orozco Gutierrez Evangelina	\$2,447.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,156.00
A015	Orozco Gutierrez Elvira	\$815.70	\$1,631.40	\$407.85	\$0.00	\$0.00	\$1,564.00
A057	Aceves Cordero Isidro De Jesus	\$4,081.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,579.00
A058	Coss Y Leon Flores Luis	\$3,287.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,176.20
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
<b>Total Depto</b>		<b>\$20,862.45</b>	<b>\$1,631.40</b>	<b>\$407.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,041.80</b>
<b>Departamento 4005 CEMENTERIOS Y PANTEONES</b>							
A022	Salcido Gutierrez Francisco Javier	\$4,749.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.80
A023	Salcido Salcido Jaime	\$1,139.55	\$2,279.10	\$569.77	\$0.00	\$0.00	\$3,158.60
<b>Total Depto</b>		<b>\$5,889.00</b>	<b>\$2,279.10</b>	<b>\$569.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,934.40</b>
<b>Departamento 4006 RASTRO MUNICIPAL</b>							
A071	Espinoza Mojica Jose Luis	\$1,055.45	\$2,110.90	\$527.73	\$0.00	\$0.00	\$1,648.00
A072	Sanchez Venegas Jose Maria	\$3,418.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.00
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	\$0.00	\$0.00	\$4,800.00
<b>Total Depto</b>		<b>\$13,225.70</b>	<b>\$2,110.90</b>	<b>\$527.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,919.80</b>

**Departamento 4008 UNIDADES DEPORTIVAS Y PARQUES MUNICIPALE**

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

**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	\$3,574.20
<b>Total Depto</b>		<b>\$7,292.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,867.00</b>

**Departamento 5002 PROGRAMAS SOCIALES**

A243	González Angel Blanca Cecilia	\$7,982.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,881.60
A262	Orozco Navarro Lorena	\$3,418.65	\$0.00	\$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>\$0.00</b>	<b>\$10,174.60</b>

**Departamento 6002 ECOLOGIA**

A194	González Chávez Pedro	\$7,011.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,320.40
<b>Total Depto</b>		<b>\$7,011.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,320.40</b>

**Departamento 6003 PROGRAMAS RURALES**

A346	Peréz Coss Y León Erik De Jesús	\$7,981.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,881.60
<b>Total Depto</b>		<b>\$7,981.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,881.60</b>

**Departamento 6005 PROMOCION DEL DEPORTE**

A401	Hernández Orozco Juan Manuel	\$2,547.45	\$0.00	\$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>\$0.00</b>	<b>\$2,552.00</b>

**Departamento 8001 PRESIDENCIA EVENTUALES**

A155	Rodriguez Barba Alfonso	\$4,883.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,433.40
A426	Coss Y León Vazquez Maria De Los An	\$3,227.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,123.00
<b>Total Depto</b>		<b>\$8,111.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,556.40</b>

**Departamento 8002 SINDICATURA EVENTUALES**

A416	León García Melissa	\$2,550.00	\$0.00	\$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>\$0.00</b>	<b>\$2,554.20</b>

**Departamento 8004 SECRETARIA GNRAL EVENTUALES**

A325	Franco Franco Alejandra	\$3,058.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,992.20
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A236	Araujo González Claudia Sujey	\$4,650.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,239.60
A393	García Salcido Edgar Emmanuel	\$3,868.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,568.80
<b>Total Depto</b>		<b>\$25,065.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,609.00</b>

**Departamento 8012 SERVICIOS MPALES EVENTUALES**

A118	Angulo Torres Enrique	\$3,735.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,450.20
A202	Hernandez Orozco Luis Alberto	\$4,647.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,237.40
A203	Mendoza Garcia Salvador	\$3,832.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,537.00
A231	Gutiérrez De La Cerda Arturo	\$3,121.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,028.60
A279	Barba Reyes Martha Ofelia	\$2,676.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,652.20
A297	Arriaga Rodríguez Enrique	\$3,164.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,066.40
A311	Sánchez Sánchez Jorge	\$3,057.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,991.20
A312	Arámbula Quezada Fernando Alonso	\$4,648.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,238.00
A324	Villaseñor Prado Roberto	\$3,193.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,092.80
A328	Navarro Tapia Efrain	\$4,647.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,237.40
A350	García Hernández Fernando	\$3,557.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,399.00
A378	Salas Ponce Manuel	\$2,547.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,552.00
A383	Vargas Gutierrez Juana	\$2,678.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,654.20
A387	García Romero Juan Carlos	\$2,547.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,551.80
A397	Alvizo Reynoso Ramon	\$2,903.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,854.00
A400	Reyes Cervantes Jose Candelario	\$2,547.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,551.80
A425	Arevalo Moreno Clemente	\$2,833.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,792.20
A437	Lozano Abundes Jozua Nazaret	\$2,547.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,551.80
A438	Ramirez Lopéz Benito	\$1,528.38	\$0.00	\$0.00	\$55.68	\$556.79	\$0.00	\$2,256.40
A439	Casillas Dias José De Jesús	\$1,018.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.20
<b>Total Depto</b>		<b>\$61,435.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55.68</b>	<b>\$556.79</b>		<b>\$59,861.60</b>

**Departamento 8013 ASEO PUBLICO EVENTUALES**

A159	Reyes Sanchez Gustavo	\$2,790.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,753.60
A227	Salas Ponce Miguel Angel	\$3,418.50	\$0.00	\$0.00	\$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>\$0.00</b>		<b>\$6,046.60</b>

**Departamento 8016 DESARROLLO SOCIAL EVENTUALES**

A266	Orozco Hernández Emmanuel	\$5,520.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,952.20
<b>Total Depto</b>		<b>\$5,520.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$4,952.20</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	\$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>\$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	\$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>\$0.00</b>	<b>\$2,652.00</b>
<b>Departamento 8031 PROCURADURIA EVENTUALES</b>							
A403	Vargas Campos Mariana	\$3,333.00	\$0.00	\$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>\$0.00</b>	<b>\$3,216.80</b>
<b>Departamento 8034 CATASTRO EVENTUAL</b>							
A354	Bravo Hernández Lucia	\$3,228.00	\$0.00	\$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>\$0.00</b>	<b>\$3,123.20</b>
<b>Departamento 8037 DIRECCION DE CULTURA Y EDUCACION</b>							
A326	Hernández González María Teresa	\$2,445.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,461.20
A432	Muñoz Vazquez María Alexandra	\$2,676.45	\$0.00	\$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>\$0.00</b>	<b>\$5,113.20</b>
<b>Departamento 8038 COMISARIAS</b>							
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	\$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>\$0.00</b>	<b>\$5,650.20</b>
<b>Departamento 8041 INSTITUTO MUNICIPAL DE LA MUJER</b>							
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	\$0.00	\$0.00	\$3,760.80
<b>Total Depto</b>		<b>\$11,962.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,561.00</b>
<b>Reg. Pat. IMSS: 00000000000</b>							
<b>Departamento 8012 SERVICIOS MPALES EVENTUALES</b>							
A440	Arambúla Quezada Alvaró Ulises De Je	\$2,547.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,551.80
<b>Total Depto</b>		<b>\$2,547.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,551.80</b>
<b>Total Gral.</b>		<b>\$702,777.56</b>	<b>\$12,972.04</b>	<b>\$2,953.40</b>	<b>\$55.68</b>	<b>\$556.79</b>	<b>\$606,079.80</b>