

H.Ayuntamiento de San Ignacio Cerro Gordo

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020

Reg Pat IMSS: B8014592380,000000000000

RFC: MSI -070101-9X3

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	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	\$1,121.60	\$2,243.20	\$560.80	\$0.00	\$3,806.00
A136	Hernandez Cedillo Ruben	\$8,686.35	\$0.00	\$0.00	\$0.00	\$7,431.00
A322	Orozco Barba Juan Manuel	\$2,719.35	\$0.00	\$0.00	\$0.00	\$2,690.20
Total Depto		\$38,813.15	\$2,243.20	\$560.80	\$0.00	\$34,444.40

Departamento 1002 SINDICATURA

A342	Rios Arriaga Sandra	\$18,668.85	\$0.00	\$0.00	\$0.00	\$15,056.20
Total Depto		\$18,668.85	\$0.00	\$0.00	\$0.00	\$15,056.20

Departamento 1003 SALA DE REGIDORES

A077	Hernandez Vazquez Maria Guadalupe	\$4,868.10	\$0.00	\$0.00	\$0.00	\$4,421.00
A078	Mojica Barba Ignacio	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,115.80
A171	Ramirez Orozco Jose Luis	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,115.80
A251	Uribe Navarro Martha Elena	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,115.80
A276	Orozco Orozco Ana Gabriela	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,115.80
A278	Barba Orozco Saúl Ernesto	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,115.80
A285	Coss Y León Hernández José Enrique	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,115.80
A409	Orozco Hernández Diego	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,115.80
A410	Orozco Morales Claudia Ines	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,115.80
A411	Orozco Hernández Bioleta	\$10,850.85	\$0.00	\$0.00	\$0.00	\$9,115.80
Total Depto		\$102,525.75	\$0.00	\$0.00	\$0.00	\$86,463.20

Departamento 1004 SECRETARIA GENERAL

A035	Enriquez Macias Rigoberto	\$7,014.45	\$0.00	\$0.00	\$0.00	\$3,252.00
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A074	Morales Garcia Rafael	\$2,660.70	\$5,321.40	\$1,330.35	\$0.00	\$7,327.60
A114	Fuentes Chacon Rocio	\$3,590.10	\$0.00	\$0.00	\$0.00	\$3,428.20
A141	Jimenez Barba Fernando	\$5,441.50	\$10,883.00	\$2,720.75	\$0.00	\$16,002.80
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	\$6,880.00
Total Depto		\$29,362.15	\$16,204.40	\$4,051.10	\$0.00	\$38,542.00

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	\$1,719.80
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	\$815.05	\$1,630.10	\$407.52	\$0.00	\$2,587.20
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	\$1,707.20
A402	Díaz Camarero Doris Violeta	\$7,981.95	\$0.00	\$0.00	\$0.00	\$6,915.20
Total Depto		\$27,618.10	\$1,630.10	\$407.52	\$0.00	\$25,448.00

Departamento 1006 CONTRALORIA

A364	Orozco Castellanos Tania Isabel	\$7,982.10	\$0.00	\$0.00	\$0.00	\$6,882.80
Total Depto		\$7,982.10	\$0.00	\$0.00	\$0.00	\$6,882.80

Departamento 1007 AGENCIAS Y DELEGACIONES

A026	Casillas Jimenez Jose	\$814.90	\$1,629.80	\$407.45	\$0.00	\$2,867.80
A027	Martin Franco Jose De Jesus	\$1,060.15	\$2,120.30	\$530.08	\$0.00	\$2,209.20
A031	Torres Gallardo Arnoldo	\$966.40	\$1,932.80	\$483.20	\$0.00	\$3,000.40
A240	Gallardo Gutiérrez María Del Socorro	\$701.25	\$1,402.50	\$350.63	\$0.00	\$2,521.20
A348	Camarena De Anda Jose Guadalupe	\$5,958.15	\$0.00	\$0.00	\$0.00	\$5,307.20
A412	Barba Casillas Antonio De Jesús	\$2,548.50	\$0.00	\$0.00	\$0.00	\$2,552.80
A414	Hernández López Braulio	\$1,426.95	\$0.00	\$0.00	\$0.00	\$1,549.20
A420	Galvan Rodríguez Jose	\$1,426.80	\$0.00	\$0.00	\$0.00	\$1,548.80
A424	Vargas Vivanco Tomas	\$1,426.80	\$0.00	\$0.00	\$0.00	\$1,548.80
Total Depto		\$16,329.90	\$7,085.40	\$1,771.36	\$0.00	\$23,105.40

Departamento 1008 PROCURADURIA SOCIAL

A254	González Angulo Beatriz Adriana	\$7,982.10	\$0.00	\$0.00	\$0.00	\$6,882.60
Total Depto		\$7,982.10	\$0.00	\$0.00	\$0.00	\$6,882.60

Departamento 1009 PROMOCION DE LA CULTURA DEPORTE Y EDUCAC

A292	Morales Torres María Del Refugio	\$7,981.95	\$0.00	\$0.00	\$0.00	\$6,882.80
Total Depto		\$7,981.95	\$0.00	\$0.00	\$0.00	\$6,882.80
Departamento 1010 COMUNICACION SOCIAL						
A119	Arriaga Angulo Braulio	\$4,221.00	\$0.00	\$0.00	\$0.00	\$3,883.00
Total Depto		\$4,221.00	\$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	\$4,360.40
A127	Campos Romero Alma Patricia	\$7,029.00	\$0.00	\$0.00	\$0.00	\$3,400.60
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	\$15,157.00
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	\$29,149.80
Departamento 2002 CATASTRO						
A021	Lara Murillo Angel	\$7,982.10	\$0.00	\$0.00	\$0.00	\$5,964.80
A132	Vazquez Orozco Eduardo	\$3,258.15	\$0.00	\$0.00	\$0.00	\$3,150.00
Total Depto		\$11,240.25	\$0.00	\$0.00	\$0.00	\$9,114.80
Departamento 2003 RECAUDACION						
A003	Orozco Garcia Martha	\$1,480.25	\$2,960.50	\$740.13	\$0.00	\$4,294.80
Total Depto		\$1,480.25	\$2,960.50	\$740.13	\$0.00	\$4,294.80
Departamento 2004 SUPERVISION DE VEHICULOS						
A343	Rios Mojica Juan Carlos	\$4,753.20	\$0.00	\$0.00	\$0.00	\$4,325.20
Total Depto		\$4,753.20	\$0.00	\$0.00	\$0.00	\$4,325.20
Departamento 3001 PLANEACION EJECUCION Y SUPERVISION						
A115	Patiño Hernandez Xochitl Vanessa	\$5,274.15	\$0.00	\$0.00	\$0.00	\$2,838.60
A272	Muñoz Llanas Luis Eduardo	\$11,688.30	\$0.00	\$0.00	\$0.00	\$9,767.60
Total Depto		\$16,962.45	\$0.00	\$0.00	\$0.00	\$12,606.20
Departamento 4001 OFICINA DE SERVICIOS MUNICIPALES						
A091	Castellanos Orozco Antonio	\$1,215.70	\$2,431.40	\$607.85	\$0.00	\$3,979.60
A213	Carranza Gutierrez Yadira Guadalupe	\$1,103.30	\$2,206.60	\$551.65	\$0.00	\$2,495.20
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	\$7,470.60
Total Depto						

		\$14,425.95	\$4,638.00	\$1,159.50	\$0.00	\$17,238.40
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	\$1,983.40
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	\$3,328.80
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	\$3,829.20
A061	Mota Garcia Cruz Ricardo	\$1,139.55	\$2,279.10	\$569.77	\$0.00	\$3,469.80
A092	Centeno Ramirez Jose De Jesus	\$4,134.60	\$0.00	\$0.00	\$0.00	\$2,757.00
A097	Mota Garcia Jesus Alberto	\$1,139.55	\$2,279.10	\$569.77	\$0.00	\$3,863.00
A138	Garcia Diaz Enrique	\$1,313.85	\$2,627.70	\$656.92	\$0.00	\$4,290.80
Total Depto		\$34,495.05	\$7,185.90	\$1,796.46	\$0.00	\$34,402.00
Departamento 4003 ALUMBRADO PUBLICO						
A008	Mendoza Herrera J Jesus	\$5,308.50	\$0.00	\$0.00	\$0.00	\$2,046.00
Total Depto		\$5,308.50	\$0.00	\$0.00	\$0.00	\$2,046.00
Departamento 4004 PARQUES Y JARDINES						
A014	Orozco Gutierrez Evangelina	\$2,447.10	\$0.00	\$0.00	\$0.00	\$1,156.20
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	\$1,579.20
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	\$3,418.65	\$0.00	\$0.00	\$0.00	\$2,900.00
A093	Figueroa Mendoza Jose Luis	\$4,134.60	\$0.00	\$0.00	\$0.00	\$2,014.00
Total Depto		\$22,493.85	\$0.00	\$0.00	\$0.00	\$14,634.40
Departamento 4005 CEMENTERIOS Y PANTEONES						
A022	Salcido Gutierrez Francisco Javier	\$4,749.45	\$0.00	\$0.00	\$0.00	\$3,775.80
A023	Salcido Salcido Jaime	\$3,418.65	\$0.00	\$0.00	\$0.00	\$2,588.80
Total Depto		\$8,168.10	\$0.00	\$0.00	\$0.00	\$6,364.60
Departamento 4006 RASTRO MUNICIPAL						
A071	Espinoza Mojica Jose Luis	\$3,166.35	\$0.00	\$0.00	\$0.00	\$1,378.20
A072	Sanchez Venegas Jose Maria	\$3,418.65	\$0.00	\$0.00	\$0.00	\$2,003.00
A098	Orozco Gutierrez Gustavo	\$1,139.50	\$2,279.00	\$569.75	\$0.00	\$2,038.80
A352	Martínez Orozco Jose Gerardo	\$5,333.10	\$0.00	\$0.00	\$0.00	\$4,800.40
Total Depto		\$13,057.60	\$2,279.00	\$569.75	\$0.00	\$10,220.40

Departamento 4008 UNIDADES DEPORTIVAS Y PARQUES MUNICIPALE

A064	Vargas Hernandez Juan	\$2,566.20	\$0.00	\$0.00	\$0.00	\$2,273.40
Total Depto		\$2,566.20	\$0.00	\$0.00	\$0.00	\$2,273.40

Departamento 4009 MANTENIMIENTO DE CALLES

A095	Gonzalez Salcido Jose Asuncion	\$3,418.35	\$0.00	\$0.00	\$0.00	\$3,293.00
A113	Gutierrez Bravo Javier	\$1,291.40	\$2,582.80	\$645.70	\$0.00	\$4,219.80
Total Depto		\$4,709.75	\$2,582.80	\$645.70	\$0.00	\$7,512.80

Departamento 5002 PROGRAMAS SOCIALES

A243	González Angel Blanca Cecilia	\$7,982.10	\$0.00	\$0.00	\$0.00	\$6,880.20
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	\$10,173.40

Departamento 6002 ECOLOGIA

A194	González Chávez Pedro	\$2,337.25	\$4,674.50	\$1,168.63	\$0.00	\$6,489.80
Total Depto		\$2,337.25	\$4,674.50	\$1,168.63	\$0.00	\$6,489.80

Departamento 6003 PROGRAMAS RURALES

A346	Peréz Coss Y León Erik De Jesús	\$7,981.95	\$0.00	\$0.00	\$0.00	\$6,882.60
Total Depto		\$7,981.95	\$0.00	\$0.00	\$0.00	\$6,882.60

Departamento 6005 PROMOCION DEL DEPORTE

A401	Hernández Orozco Juan Manuel	\$2,547.45	\$0.00	\$0.00	\$0.00	\$2,551.80
Total Depto		\$2,547.45	\$0.00	\$0.00	\$0.00	\$2,551.80

Departamento 8001 PRESIDENCIA EVENTUALES

A155	Rodriguez Barba Alfonso	\$4,883.40	\$0.00	\$0.00	\$0.00	\$4,433.60
A426	Coss Y León Vazquez Maria De Los Angeles	\$3,227.85	\$0.00	\$0.00	\$0.00	\$3,123.00
Total Depto		\$8,111.25	\$0.00	\$0.00	\$0.00	\$7,556.60

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	\$2,992.00
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Total Depto		-----	-----	-----	-----	-----
		\$3,058.20	\$0.00	\$0.00	\$0.00	\$2,992.00
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	\$2,721.80
A306	Tapia Medrano María	\$2,208.60	\$0.00	\$0.00	\$0.00	\$2,255.00
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	\$2,722.00
Total Depto		-----	-----	-----	-----	-----
		\$15,281.55	\$0.00	\$0.00	\$0.00	\$15,259.00
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	\$3,614.60
A427	García González Antonio	\$2,488.80	\$0.00	\$0.00	\$0.00	\$2,499.80
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	\$11,077.20
Departamento 8007 PROMOCION DEL DEPORTE EVENTUALES						
A239	Hernández Orozco Gabriel	\$2,546.70	\$0.00	\$0.00	\$0.00	\$2,551.20
Total Depto		-----	-----	-----	-----	-----
		\$2,546.70	\$0.00	\$0.00	\$0.00	\$2,551.20
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	\$5,141.60
Total Depto		-----	-----	-----	-----	-----
		\$5,752.95	\$0.00	\$0.00	\$0.00	\$5,141.60
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	\$3,525.80
Total Depto		-----	-----	-----	-----	-----
		\$8,729.55	\$0.00	\$0.00	\$0.00	\$7,989.00
Departamento 8011 OBRAS PUBLICAS EVENTUALES						
A209	González Gonzàlez Alfonso	\$4,883.40	\$0.00	\$0.00	\$0.00	\$4,433.60
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	\$6,128.60

A236	Araujo González Claudia Sujey	\$4,650.30	\$0.00	\$0.00	\$0.00	\$4,239.60
A393	García Salcido Edgar Emmanuel	\$3,868.20	\$0.00	\$0.00	\$0.00	\$3,568.60
Total Depto		----- \$25,065.45	----- \$0.00	----- \$0.00	----- \$0.00	----- \$22,616.20

Departamento 8012 SERVICIOS MPALES EVENTUALES

A118	Angulo Torres Enrique	\$3,735.15	\$0.00	\$0.00	\$0.00	\$3,450.00
A202	Hernandez Orozco Luis Alberto	\$4,647.75	\$0.00	\$0.00	\$0.00	\$4,237.40
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	\$2,652.20
A297	Arriaga Rodríguez Enrique	\$3,164.25	\$0.00	\$0.00	\$0.00	\$3,066.40
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	\$4,238.20
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	\$4,237.60
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	\$2,552.20
A383	Vargas Gutierrez Juana	\$2,678.85	\$0.00	\$0.00	\$0.00	\$2,654.20
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	\$2,551.60
A425	Arevalo Moreno Clemente	\$2,833.95	\$0.00	\$0.00	\$0.00	\$2,792.40
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	----- \$61,542.00

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	\$4,952.40
Total Depto		----- \$5,520.30	----- \$0.00	----- \$0.00	----- \$0.00	----- \$4,952.40

Departamento 8020 PROMOCION DE CULTURAX TURISMO Y EDUCACIO

A331	De La Cerda Hernandez Juan Pablo	\$5,698.50	\$0.00	\$0.00	\$0.00	\$5,097.40
Total Depto		----- \$5,698.50	----- \$0.00	----- \$0.00	----- \$0.00	----- \$5,097.40

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	\$2,461.20
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	\$5,113.20
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
Total Depto		\$5,401.65	\$0.00	\$0.00	\$0.00	\$5,650.40
Departamento 8041 INSTITUTO MUNICIPAL DE LA MUJER						
A360	Romo Saenz Adriana	\$7,877.25	\$0.00	\$0.00	\$0.00	\$6,801.20
A430	Barba Lozano Mariana Noemi	\$4,085.55	\$0.00	\$0.00	\$0.00	\$3,761.00
Total Depto		\$11,962.80	\$0.00	\$0.00	\$0.00	\$10,562.20
Total Gral.		\$664,265.80	\$51,483.80	\$12,870.95	\$0.00	\$616,117.00