CONTPAQ i
NÓMINAS

H.Ayuntamiento de San Ignacio Cerro Gordo

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

Reg Pat IMSS: B8014592380,00000000000

RFC: MSI -070101-9X3

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportadas $	Aguinaldo	*NETO*
Reg. Pat. IMSS: B8014592380							
Departamento 1001 OFICINA DEL PRESIDENTE							
A082	Orozco Orozco Jose Cleofas	$25,669.80	$0.00	$0.00	$0.00	$0.00	$19,784.20
A109	Romero Gonzalez Laura Patricia	$3,058.05	$0.00	$0.00	$0.00	$0.00	$2,974.60
A322	Orozco Barba Juan Manuel	$2,529.15	$0.00	$0.00	$0.00	$0.00	$2,518.20
A335	Hernández Angel Jose Antonio	$8,079.00	$0.00	$0.00	$0.00	$0.00	$6,900.40
Total Depto		----------	----------	----------	----------	----------	----------
		$39,336.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32,177.40**
Departamento 1002 SINDICATURA							
A141	Jimenez Barba Fernando	$18,231.45	$0.00	$0.00	$0.00	$0.00	$14,577.40
Total Depto		----------	----------	----------	----------	----------	----------
		$18,231.45	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,577.40**
Departamento 1003 SALA DE REGIDORES							
A024	Barba Barba Salvador	$10,596.90	$0.00	$0.00	$0.00	$0.00	$8,873.00
A191	Campos Garcia Jose De Jesus	$10,596.90	$0.00	$0.00	$0.00	$0.00	$8,873.20
A253	Neri Oliva Margarita	$2,489.55	$0.00	$0.00	$0.00	$0.00	$2,483.20
A269	Orozco Hernández Karla Edith	$10,596.90	$0.00	$0.00	$0.00	$0.00	$8,873.20
A329	Barba Navarro Alberto	$10,596.90	$0.00	$0.00	$0.00	$0.00	$8,873.20
A330	Barba Mojica Martha Griselda	$10,596.90	$0.00	$0.00	$0.00	$0.00	$8,873.20
A336	Moreno Gutiérrez Patricia	$10,596.90	$0.00	$0.00	$0.00	$0.00	$8,873.20
A337	Orozco Contreras Jose Avelino	$10,596.90	$0.00	$0.00	$0.00	$0.00	$8,873.00
A356	Mojica Gutiérrez María Guadalupe	$10,596.90	$0.00	$0.00	$0.00	$0.00	$8,873.20
A391	Plascencia González Noe	$0.00	$0.00	$0.00	$0.00	$8,903.33	$8,903.40
A392	Aguiñaga Morales Laura Alejandra	$10,596.90	$0.00	$0.00	$0.00	$0.00	$8,873.20
Total Depto		----------	----------	----------	----------	----------	----------
		$97,861.65	**$0.00**	**$0.00**	**$0.00**	**$8,903.33**	**$91,245.00**
Departamento 1004 SECRETARIA GENERAL							

A035	Enrriquez Macias Rigoberto	$6,522.45	$0.00	$0.00	$0.00	$0.00	$3,436.20
A074	Morales Garcia Rafael	$7,423.80	$0.00	$0.00	$0.00	$0.00	$5,572.20
A114	Fuentes Chacon Rocio	$3,339.00	$0.00	$0.00	$0.00	$0.00	$3,204.80
A192	Romo Estrada Maria Guadalupe	$2,489.55	$0.00	$0.00	$0.00	$0.00	$1,551.40
A214	Hernàndez Sanchez Omar Alejandro	$624.33	$0.00	$0.00	$255.98	$2,566.00	$3,618.00
A342	Rios Arriaga Sandra	$15,942.00	$0.00	$0.00	$0.00	$0.00	$12,961.00
Total Depto		---	---	---	---	---	---
		$36,341.13	**$0.00**	**$0.00**	**$255.98**	**$2,566.00**	**$30,343.60**
Departamento 1005 OFICIALIA MAYOR							
A046	Barajas Tellez Teresa	$1,975.05	$0.00	$0.00	$0.00	$0.00	$2,048.40
A048	Hernandez Gutierrez Teresa	$2,054.10	$0.00	$0.00	$0.00	$0.00	$2,122.40
A050	Lopez Hernandez Jorge	$1,719.90	$0.00	$0.00	$0.00	$0.00	$1,626.20
A052	Mercado Vargas Teresita De Jesus	$2,283.15	$0.00	$0.00	$0.00	$0.00	$1,338.40
A053	Mercado Vargas Luisa	$2,274.15	$0.00	$0.00	$0.00	$0.00	$1,334.60
A055	Perez Perez Bernardo	$2,054.10	$0.00	$0.00	$0.00	$0.00	$2,122.40
A056	Rios Hernandez Martha	$2,274.15	$0.00	$0.00	$0.00	$0.00	$2,056.40
A131	Gutierrez Gonzalez Mayra Alejandra	$2,489.55	$0.00	$0.00	$0.00	$0.00	$2,483.00
A232	Aguirre Plascencia Francisco	$2,654.70	$0.00	$0.00	$0.00	$0.00	$1,902.40
A364	Orozco Castellanos Tania Isabel	$2,474.60	$4,949.20	$1,237.30	$0.00	$0.00	$7,622.60
Total Depto		---	---	---	---	---	---
		$22,253.45	**$4,949.20**	**$1,237.30**	**$0.00**	**$0.00**	**$24,656.80**
Departamento 1006 CONTRALORIA							
A331	De La Cerda Hernandez Juan Pablo	$6,337.35	$0.00	$0.00	$0.00	$0.00	$5,531.00
Total Depto		---	---	---	---	---	---
		$6,337.35	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,531.00**
Departamento 1007 AGENCIAS Y DELEGACIONES							
A026	Casillas Jimenez Jose	$2,273.70	$0.00	$0.00	$0.00	$0.00	$2,305.00
A027	Martin Franco Jose De Jesus	$2,958.00	$0.00	$0.00	$0.00	$0.00	$1,621.60
A031	Torres Gallardo Arnoldo	$2,696.40	$0.00	$0.00	$0.00	$0.00	$2,357.20
A240	Gallardo Gutiérrez María Del Socorro	$1,956.60	$0.00	$0.00	$0.00	$0.00	$2,031.00
A348	Camarena De Anda Jose Guadalupe	$5,541.45	$0.00	$0.00	$0.00	$0.00	$4,905.20
Total Depto		---	---	---	---	---	---
		$15,426.15	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,220.00**
Departamento 1008 PROCURADURIA SOCIAL							
A208	Zuñiga Angel Ana Delia	$7,423.65	$0.00	$0.00	$0.00	$0.00	$6,385.20
A254	González Angulo Beatriz Adriana	$7,423.80	$0.00	$0.00	$0.00	$0.00	$6,385.40
A390	Hermosillo Vargas Alondra Guadalupe	$494.91	$0.00	$0.00	$623.72	$6,237.22	$7,536.00
Total Depto		---	---	---	---	---	---
		$15,342.36	**$0.00**	**$0.00**	**$623.72**	**$6,237.22**	**$20,306.60**
Departamento 1010 COMUNICACION SOCIAL							
A119	Arriaga Angulo Braulio	$4,221.00	$0.00	$0.00	$0.00	$0.00	$3,836.60

Total Depto		---	---	---	---	---	---
		$4,221.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,836.60**
Departamento 2001 HACIENDA MPAL							
A038	Nava Vargas Griselda	$7,564.05	$0.00	$0.00	$0.00	$0.00	$5,704.80
A127	Campos Romero Alma Patricia	$2,125.20	$4,250.40	$1,062.60	$0.00	$0.00	$5,140.60
A255	De La Cruz Fuentes Mario Alberto	$18,361.05	$0.00	$0.00	$0.00	$0.00	$14,668.00
A381	Vargas Balderas Angelica Gabriela	$3,307.50	$0.00	$0.00	$0.00	$0.00	$3,176.80
Total Depto		---	---	---	---	---	---
		$31,357.80	**$4,250.40**	**$1,062.60**	**$0.00**	**$0.00**	**$28,690.20**
Departamento 2002 CATASTRO							
A021	Lara Murillo Angel	$7,423.80	$0.00	$0.00	$0.00	$0.00	$5,572.40
A132	Vazquez Orozco Eduardo	$3,030.30	$0.00	$0.00	$0.00	$0.00	$2,950.00
Total Depto		---	---	---	---	---	---
		$10,454.10	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,522.40**
Departamento 2003 RECAUDACION							
A003	Orozco Garcia Martha	$4,027.80	$0.00	$0.00	$0.00	$0.00	$3,253.40
Total Depto		---	---	---	---	---	---
		$4,027.80	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,253.40**
Departamento 2004 SUPERVISION DE VEHICULOS							
A296	Alvizo García Jorge	$3,000.00	$0.00	$0.00	$0.00	$0.00	$2,923.00
A343	Rios Mojica Juan Carlos	$4,311.30	$0.00	$0.00	$0.00	$0.00	$3,911.00
Total Depto		---	---	---	---	---	---
		$7,311.30	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,834.00**
Departamento 3001 PLANEACION EJECUCION Y SUPERVICION							
A044	Perez Flores Luis Benito	$10,870.80	$0.00	$0.00	$0.00	$0.00	$9,082.60
A115	Patiño Hernandez Xochitl Vanessa	$4,906.65	$0.00	$0.00	$0.00	$0.00	$3,862.40
A144	Orozco Ornelas Sergio Alejandro	$4,769.10	$0.00	$0.00	$0.00	$0.00	$3,764.60
A272	Muñoz Llanas Luis Eduardo	$4,325.10	$0.00	$0.00	$0.00	$0.00	$3,922.40
Total Depto		---	---	---	---	---	---
		$24,871.65	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,632.00**
Departamento 4001 OFICINA DE SERVICIOS MUNICIPALES							
A091	Castellanos Orozco Antonio	$3,392.40	$0.00	$0.00	$0.00	$0.00	$3,252.40
A196	Vargas Ramirez Antonio	$538.70	$0.00	$0.00	$678.91	$6,789.10	$8,184.00
A213	Carranza Gutierrez Yadira Guadalupe	$2,489.55	$0.00	$0.00	$0.00	$0.00	$1,551.40
A274	Orozco Arias Javier	$3,179.55	$0.00	$0.00	$0.00	$0.00	$3,062.80
A278	Barba Orozco Saúl Ernesto	$8,080.50	$0.00	$0.00	$0.00	$0.00	$6,901.80
Total Depto		---	---	---	---	---	---
		$17,680.70	**$0.00**	**$0.00**	**$678.91**	**$6,789.10**	**$22,952.40**
Departamento 4002 ASEO PUBLICO							

A010	Carpio Osorio Victor Sergio	$3,179.55	$0.00	$0.00	$0.00	$0.00	$1,704.60
A011	Gonzalez Lopez Elias	$1,281.80	$2,563.60	$640.90	$0.00	$0.00	$2,519.80
A012	Gutierrez Hernandez Martin	$3,179.55	$0.00	$0.00	$0.00	$0.00	$2,714.60
A016	Sanchez Jimenez Javier	$3,179.55	$0.00	$0.00	$0.00	$0.00	$2,714.60
A017	Sauceda Llanas Juan Manuel	$3,845.40	$0.00	$0.00	$0.00	$0.00	$3,100.00
A018	Zuñiga Angel Humberto	$3,179.55	$0.00	$0.00	$0.00	$0.00	$3,062.80
A019	Zuñiga Llanas Esteban	$4,486.35	$0.00	$0.00	$0.00	$0.00	$3,563.40
A061	Mota Garcia Cruz Ricardo	$3,179.55	$0.00	$0.00	$0.00	$0.00	$2,714.60
A092	Centeno Ramirez Jose De Jesus	$3,845.40	$0.00	$0.00	$0.00	$0.00	$2,220.80
A097	Mota Garcia Jesus Alberto	$3,179.55	$0.00	$0.00	$0.00	$0.00	$3,062.80
A138	Garcia Diaz Enrique	$3,662.25	$0.00	$0.00	$0.00	$0.00	$3,367.40
Total Depto		---	---	---	---	---	---
		$36,198.50	**$2,563.60**	**$640.90**	**$0.00**	**$0.00**	**$30,745.40**
Departamento 4003 ALUMBRADO PUBLICO							
A008	Mendoza Herrera J Jesus	$4,937.25	$0.00	$0.00	$0.00	$0.00	$2,316.20
Total Depto		---	---	---	---	---	---
		$4,937.25	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,316.20**
Departamento 4004 PARQUES Y JARDINES							
A014	Orozco Gutierrez Evangelina	$2,275.95	$0.00	$0.00	$0.00	$0.00	$1,335.00
A015	Orozco Gutierrez Elvira	$2,275.95	$0.00	$0.00	$0.00	$0.00	$1,334.80
A057	Aceves Cordero Isidro De Jesus	$3,796.20	$0.00	$0.00	$0.00	$0.00	$1,858.00
A058	Coss Y Leon Flores Luis	$3,057.45	$0.00	$0.00	$0.00	$0.00	$2,974.20
A062	Orozco Flores Miguel	$2,490.15	$0.00	$0.00	$0.00	$0.00	$2,483.60
A063	Torres Sanchez Pedro	$3,179.55	$0.00	$0.00	$0.00	$0.00	$2,714.40
A093	Figueroa Mendoza Jose Luis	$3,845.40	$0.00	$0.00	$0.00	$0.00	$1,879.00
Total Depto		---	---	---	---	---	---
		$20,920.65	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,579.00**
Departamento 4005 CEMENTERIOS Y PANTEONES							
A022	Salcido Gutierrez Francisco Javier	$4,417.35	$0.00	$0.00	$0.00	$0.00	$3,514.40
A023	Salcido Salcido Jaime	$3,179.55	$0.00	$0.00	$0.00	$0.00	$2,407.80
Total Depto		---	---	---	---	---	---
		$7,596.90	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,922.20**
Departamento 4006 RASTRO MUNICIPAL							
A071	Espinoza Mojica Jose Luis	$2,944.80	$0.00	$0.00	$0.00	$0.00	$1,616.40
A072	Sanchez Venegas Jose Maria	$3,179.55	$0.00	$0.00	$0.00	$0.00	$2,250.60
A098	Orozco Gutierrez Gustavo	$3,179.40	$0.00	$0.00	$0.00	$0.00	$1,704.20
A352	Martínez Orozco Jose Gerardo	$4,960.20	$0.00	$0.00	$0.00	$0.00	$4,443.80
Total Depto		---	---	---	---	---	---
		$14,263.95	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,015.00**
Departamento 4008 UNIDADES DEPORTIVAS Y PARQUES MUNICIPALE							
A064	Vargas Hernandez Juan	$2,386.65	$0.00	$0.00	$0.00	$0.00	$2,130.00

Total Depto		---	---	---	---	---	---
		$2,386.65	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,130.00**
Departamento 4009 MANTENIMIENTO DE CALLES							
A095	Gonzalez Salcido Jose Asuncion	$3,179.25	$0.00	$0.00	$0.00	$0.00	$3,062.60
A113	Gutierrez Bravo Javier	$3,603.30	$0.00	$0.00	$0.00	$0.00	$3,422.80
Total Depto		---	---	---	---	---	---
		$6,782.55	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,485.40**
Departamento 5002 PROGRAMAS SOCIALES							
A243	González Angel Blanca Cecilia	$7,423.80	$0.00	$0.00	$0.00	$0.00	$6,385.40
A262	Orozco Navarro Lorena	$3,179.55	$0.00	$0.00	$0.00	$0.00	$3,062.80
Total Depto		---	---	---	---	---	---
		$10,603.35	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,448.20**
Departamento 6002 ECOLOGIA							
A194	Gonzàlez Chàvez Pedro	$6,521.25	$0.00	$0.00	$0.00	$0.00	$4,961.40
Total Depto		---	---	---	---	---	---
		$6,521.25	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,961.40**
Departamento 6003 PROGRAMAS RURALES							
A211	Cruz Angulo Miguel	$494.91	$0.00	$0.00	$623.72	$6,237.22	$7,536.00
A332	Ferreyro Vázquez Omar Alejandro	$7,423.80	$0.00	$0.00	$0.00	$0.00	$6,385.40
Total Depto		---	---	---	---	---	---
		$7,918.71	**$0.00**	**$0.00**	**$623.72**	**$6,237.22**	**$13,921.40**
Departamento 6004 DIRECCION DE CULTURA TURISMO Y EDUCACIO							
A292	Morales Torres María Del Refugio	$3,984.75	$0.00	$0.00	$0.00	$0.00	$3,638.20
Total Depto		---	---	---	---	---	---
		$3,984.75	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,638.20**
Departamento 6005 PROMOCION DEL DEPORTE							
A212	Marròn Jimènez Jose Manuel	$4,527.75	$0.00	$0.00	$0.00	$0.00	$4,088.80
Total Depto		---	---	---	---	---	---
		$4,527.75	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,088.80**
Departamento 8001 PRESIDENCIA EVENTUALES							
A155	Rodriguez Barba Alfonso	$4,541.85	$0.00	$0.00	$0.00	$0.00	$4,100.40
A353	Orozco González Alexia	$2,490.30	$0.00	$0.00	$0.00	$0.00	$2,483.60
Total Depto		---	---	---	---	---	---
		$7,032.15	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,584.00**
Departamento 8004 SECRETARIA GNRAL EVENTUALES							
A325	Franco Franco Alejandra	$2,488.80	$0.00	$0.00	$0.00	$0.00	$2,482.20
A393	García Salcido Edgar Emmanuel	$3,121.65	$0.00	$0.00	$0.00	$0.00	$3,011.20
Total Depto		---	---	---	---	---	---

		$5,610.45	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,493.40**
Departamento 8005 OFICILIA EVENTUALES							
A215	Gutiérrez Magdaleno Veronica Antonia	$2,489.40	$0.00	$0.00	$0.00	$0.00	$2,483.00
A301	Orozco Orozco Ana Rosa	$2,562.30	$0.00	$0.00	$0.00	$0.00	$2,547.80
A306	Tapia Medrano María	$2,054.10	$0.00	$0.00	$0.00	$0.00	$2,122.40
A326	Hernández González María Teresa	$2,054.10	$0.00	$0.00	$0.00	$0.00	$2,122.20
A351	Orozco Orozco Ana Patricia	$2,489.40	$0.00	$0.00	$0.00	$0.00	$2,482.80
A357	Vargas Valderas Laura	$2,274.15	$0.00	$0.00	$0.00	$0.00	$2,305.60
A360	Romo Saenz Adriana	$2,730.00	$0.00	$0.00	$0.00	$0.00	$2,682.40
A361	Muñoz Casillas Maria Asuncion	$2,490.60	$0.00	$0.00	$0.00	$0.00	$2,483.80
A388	Torres Orozco Yolanda	$2,562.30	$0.00	$0.00	$0.00	$0.00	$2,547.80
Total Depto		---	---	---	---	---	---
		$21,706.35	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,777.80**
Departamento 8006 DELEGACION EVENTUALES							
A228	García Vargas Maria Luisa	$1,956.60	$0.00	$0.00	$0.00	$0.00	$2,031.00
A282	Barba García Hernán De Jesús	$3,645.60	$0.00	$0.00	$0.00	$0.00	$3,353.00
A338	Orozco Franco Abel	$2,355.90	$0.00	$0.00	$0.00	$0.00	$2,363.80
Total Depto		---	---	---	---	---	---
		$7,958.10	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,747.80**
Departamento 8007 PROMOCION DEL DEPORTE EVENTUALES							
A239	Hernández Orozco Gabriel	$2,369.40	$0.00	$0.00	$0.00	$0.00	$2,375.80
A304	Campos García Manuel	$2,369.25	$0.00	$0.00	$0.00	$0.00	$2,375.80
Total Depto		---	---	---	---	---	---
		$4,738.65	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,751.60**
Departamento 8008 SALUD EVENTUALES							
A396	De La Cerda Hernández Fatima Edith	$2,370.75	$0.00	$0.00	$0.00	$0.00	$2,377.20
Total Depto		---	---	---	---	---	---
		$2,370.75	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,377.20**
Departamento 8009 COMUNICACION SOCIAL EVENTUALES							
A373	Hernández García Sandra	$4,432.05	$0.00	$0.00	$0.00	$0.00	$4,010.40
Total Depto		---	---	---	---	---	---
		$4,432.05	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,010.40**
Departamento 8010 HACIENDA EVENTUALES							
A305	Orozco Rios Arturo	$4,566.00	$0.00	$0.00	$0.00	$0.00	$4,120.20
A327	Barajas García Veronica	$3,465.00	$0.00	$0.00	$0.00	$0.00	$3,317.20
Total Depto		---	---	---	---	---	---
		$8,031.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,437.40**
Departamento 8011 OBRAS PUBLICAS EVENTUALES							
A209	González Gonzàlez Alfonso	$4,541.85	$0.00	$0.00	$0.00	$0.00	$4,100.40

A230	Orozco Nuño Javier Alejandro	$6,522.60	$0.00	$0.00	$0.00	$0.00	$5,676.60
A236	Araujo González Claudia Sujey	$3,998.40	$0.00	$0.00	$0.00	$0.00	$3,649.60
A259	Padilla Sanchez Diego	$3,151.20	$0.00	$0.00	$0.00	$0.00	$3,037.60
Total Depto		---	---	---	---	---	---
		$18,214.05	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,464.20**
Departamento 8012 SERVICIOS MPALES EVENTUALES							
A118	Angulo Torres Enrique	$3,473.85	$0.00	$0.00	$0.00	$0.00	$3,325.00
A202	Hernandez Orozco Luis Alberto	$2,369.25	$0.00	$0.00	$0.00	$0.00	$2,375.80
A203	Mendoza Garcia Salvador	$2,970.60	$0.00	$0.00	$0.00	$0.00	$2,896.80
A231	Gutiérrez De La Cerda Arturo	$2,903.40	$0.00	$0.00	$0.00	$0.00	$2,836.80
A279	Barba Reyes Martha Ofelia	$2,489.55	$0.00	$0.00	$0.00	$0.00	$2,483.00
A297	Arriaga Rodríguez Enrique	$2,943.00	$0.00	$0.00	$0.00	$0.00	$2,872.20
A311	Sánchez Sánchez Jorge	$2,369.55	$0.00	$0.00	$0.00	$0.00	$2,376.20
A312	Arámbula Quezada Fernando Alonso	$4,323.45	$0.00	$0.00	$0.00	$0.00	$3,921.20
A316	Sánchez Moreno Alberto	$2,369.40	$0.00	$0.00	$0.00	$0.00	$2,376.00
A324	Villaseñor Prado Roberto	$2,970.45	$0.00	$0.00	$0.00	$0.00	$2,896.60
A328	Navarro Tapia Efraín	$4,322.70	$0.00	$0.00	$0.00	$0.00	$3,920.60
A350	García Hernández Fernando	$3,308.40	$0.00	$0.00	$0.00	$0.00	$3,177.60
A374	Ibañez Rios Nicolas	$2,369.10	$0.00	$0.00	$0.00	$0.00	$2,375.80
A378	Salas Ponce Manuel	$2,369.40	$0.00	$0.00	$0.00	$0.00	$2,376.00
A383	Vargas Gutierrez Juana	$2,492.55	$0.00	$0.00	$0.00	$0.00	$2,485.80
A386	Garcia Romero Miguel Angel	$2,369.10	$0.00	$0.00	$0.00	$0.00	$2,375.60
A387	García Romero Juan Carlos	$2,369.10	$0.00	$0.00	$0.00	$0.00	$2,375.60
A397	Alvizo Reynoso Ramon	$2,700.00	$0.00	$0.00	$0.00	$0.00	$2,655.80
A399	Rubio De La Torre Sergio	$2,369.10	$0.00	$0.00	$0.00	$0.00	$2,375.60
A400	Reyes Cervantes Jose Candelario	$2,369.10	$0.00	$0.00	$0.00	$0.00	$2,375.60
Total Depto		---	---	---	---	---	---
		$56,221.05	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$54,853.60**
Departamento 8013 ASEO PUBLICO EVENTUALES							
A159	Reyes Sanchez Gustavo	$2,595.15	$0.00	$0.00	$0.00	$0.00	$2,577.20
A227	Salas Ponce Miguel Angel	$2,595.15	$0.00	$0.00	$0.00	$0.00	$2,577.20
Total Depto		---	---	---	---	---	---
		$5,190.30	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,154.40**
Departamento 8016 DESARROLLO SOCIAL EVENTUALES							
A346	Perèz Coss Y León Erik De Jesús	$4,914.45	$0.00	$0.00	$0.00	$0.00	$4,406.20
Total Depto		---	---	---	---	---	---
		$4,914.45	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,406.20**
Departamento 8030 ECOLOGIA EVENTUALES							
A281	Chávez Vargas Alejandro	$2,279.55	$0.00	$0.00	$0.00	$0.00	$2,310.40
Total Depto		---	---	---	---	---	---
		$2,279.55	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,310.40**

Departamento 8034 CATASTRO EVENTUAL							
A354	Bravo Hernández Lucia	$3,002.25	$0.00	$0.00	$0.00	$0.00	$2,925.00
Total Depto		---	---	---	---	---	---
		$3,002.25	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,925.00**
Departamento 8036 JURIDICO EVENTUAL							
A276	Orozco Orozco Ana Gabriela	$3,675.00	$0.00	$0.00	$0.00	$0.00	$3,378.00
Total Depto		---	---	---	---	---	---
		$3,675.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,378.00**
Departamento 8037 DIRECCION DE CULTURA Y EDUCACION							
A379	Gutierrez Magdaleno Salomón	$6,898.65	$0.00	$0.00	$0.00	$0.00	$5,972.40
Total Depto		---	---	---	---	---	---
		$6,898.65	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,972.40**
Departamento 8038 COMISARIAS							
A341	Pérez Coss Y Léon Cesar Giovanni	$1,327.20	$0.00	$0.00	$0.00	$0.00	$1,453.80
A345	Jimenez Franco Alejandro	$1,327.35	$0.00	$0.00	$0.00	$0.00	$1,454.00
A358	Orozco Aguirre Francisco Javier	$1,327.35	$0.00	$0.00	$0.00	$0.00	$1,454.00
A394	Navarro Franco Beatriz Adriana	$88.49	$0.00	$0.00	$93.34	$933.39	$1,314.40
A395	García Rodriguez Leticia	$88.49	$0.00	$0.00	$93.34	$933.39	$1,314.40
A398	Bravo Muñoz Roberto	$504.30	$0.00	$0.00	$0.00	$0.00	$683.80
Total Depto		---	---	---	---	---	---
		$4,663.18	**$0.00**	**$0.00**	**$186.68**	**$1,866.78**	**$7,674.40**
		==========	==========	==========	==========	==========	==========
Total Gral.		**$644,634.13**	**$11,763.20**	**$2,940.80**	**$2,369.01**	**$32,599.65**	**$598,348.20**
							$2,655.80