CONTPAQ i
NÓMINAS

H.Ayuntamiento de San Ignacio Cerro Gordo

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2020 al 31/10/2020

Reg Pat IMSS: B8014592380,00000000000

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	$20,517.00
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	$7,431.00
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**	**$33,883.40**
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	$4,420.80
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**	**$86,463.00**
Departamento 1004 SECRETARIA GENERAL						
A035	Enrriquez Macias Rigoberto	$7,014.45	$0.00	$0.00	$0.00	$2,822.80

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	$13,282.00
A192	Romo Estrada Maria Guadalupe	$2,676.75	$0.00	$0.00	$0.00	$2,344.40
A270	Becerra Piedra Oscar Valentin	$7,978.65	$0.00	$0.00	$0.00	$6,880.20
Total Depto		---	---	---	---	---
		$45,566.55	**$0.00**	**$0.00**	**$0.00**	**$34,755.00**

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	$959.00
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	$2,445.15	$0.00	$0.00	$0.00	$2,179.40
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		---	---	---	---	---
		$29,248.20	**$0.00**	**$0.00**	**$0.00**	**$25,011.20**

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	$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	$1,124.20
A031	Torres Gallardo Arnoldo	$2,899.20	$0.00	$0.00	$0.00	$2,517.20
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	$5,307.40
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	$1,549.00
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**	**$20,779.60**

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	$3,883.20
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	$4,360.40
A127	Campos Romero Alma Patricia	$7,029.00	$0.00	$0.00	$0.00	$4,082.60
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	$15,156.80
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**	**$29,831.60**
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	$4,440.75	$0.00	$0.00	$0.00	$3,554.60
Total Depto		**$4,440.75**	**$0.00**	**$0.00**	**$0.00**	**$3,554.60**
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 SUPERVICION						
A115	Patiño Hernandez Xochitl Vanessa	$5,274.15	$0.00	$0.00	$0.00	$4,145.80
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**	**$13,913.40**
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	$1,396.60
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	$7,470.80
Total Depto						

		$19,063.95	**$0.00**	**$0.00**	**$0.00**	**$15,532.00**
Departamento 4002 ASEO PUBLICO						
A010	Carpio Osorio Victor Sergio	$3,418.65	$0.00	$0.00	$0.00	$2,099.40
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	$1,139.55	$2,279.10	$569.77	$0.00	$3,469.80
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	$3,293.20
A019	Zuñiga Llanas Esteban	$1,607.90	$3,215.80	$803.95	$0.00	$4,633.20
A061	Mota Garcia Cruz Ricardo	$3,418.65	$0.00	$0.00	$0.00	$2,900.00
A092	Centeno Ramirez Jose De Jesus	$4,134.60	$0.00	$0.00	$0.00	$2,440.80
A097	Mota Garcia Jesus Alberto	$3,418.65	$0.00	$0.00	$0.00	$3,293.00
A138	Garcia Diaz Enrique	$3,941.55	$0.00	$0.00	$0.00	$3,633.80
Total Depto		---	---	---	---	---
		$36,186.05	**$5,494.90**	**$1,373.72**	**$0.00**	**$33,975.40**
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	$1,156.00
A015	Orozco Gutierrez Elvira	$2,447.10	$0.00	$0.00	$0.00	$1,132.00
A057	Aceves Cordero Isidro De Jesus	$4,081.65	$0.00	$0.00	$0.00	$1,579.00
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**	**$14,610.00**
Departamento 4005 CEMENTERIOS Y PANTEONES						
A022	Salcido Gutierrez Francisco Javier	$4,749.45	$0.00	$0.00	$0.00	$3,776.00
A023	Salcido Salcido Jaime	$3,418.65	$0.00	$0.00	$0.00	$2,900.00
Total Depto		---	---	---	---	---
		$8,168.10	**$0.00**	**$0.00**	**$0.00**	**$6,676.00**
Departamento 4006 RASTRO MUNICIPAL						
A071	Espinoza Mojica Jose Luis	$3,166.35	$0.00	$0.00	$0.00	$1,120.20
A072	Sanchez Venegas Jose Maria	$3,418.65	$0.00	$0.00	$0.00	$2,900.00
A098	Orozco Gutierrez Gustavo	$3,418.50	$0.00	$0.00	$0.00	$1,469.00
A352	Martínez Orozco Jose Gerardo	$5,333.10	$0.00	$0.00	$0.00	$4,800.40
Total Depto		---	---	---	---	---
		$15,336.60	**$0.00**	**$0.00**	**$0.00**	**$10,289.60**

Departamento 4009 MANTENIMIENTO DE CALLES						
A095	Gonzalez Salcido Jose Asuncion	$3,418.35	$0.00	$0.00	$0.00	$3,292.80
A113	Gutierrez Bravo Javier	$3,874.20	$0.00	$0.00	$0.00	$3,574.00
Total Depto		**$7,292.55**	**$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	$8,213.00
A262	Orozco Navarro Lorena	$3,418.65	$0.00	$0.00	$0.00	$3,293.00
Total Depto		**$6,079.35**	**$5,321.40**	**$1,330.35**	**$0.00**	**$11,506.00**
Departamento 6002 ECOLOGIA						
A194	Gonzàlez Chàvez Pedro	$7,011.75	$0.00	$0.00	$0.00	$5,321.20
Total Depto		**$7,011.75**	**$0.00**	**$0.00**	**$0.00**	**$5,321.20**
Departamento 6003 PROGRAMAS RURALES						
A346	Perèz 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	$2,552.00
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	$4,433.60
A426	Coss Y León Vazquéz 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	$2,992.20
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	$2,722.00
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	$3,614.40
A427	García Gonzaléz 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	$5,141.60
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	$4,239.80
A230	Orozco Nuño Javier Alejandro	$7,013.10	$0.00	$0.00	$0.00	$6,128.40
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**	**$22,610.00**

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	$4,237.40
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	$4,244.20
A324	Villaseñor Prado Roberto	$3,193.80	$0.00	$0.00	$0.00	$3,092.80
A328	Navarro Tapia Efraín	$4,647.75	$0.00	$0.00	$0.00	$4,237.40
A350	García Hernández Fernando	$3,557.25	$0.00	$0.00	$0.00	$3,398.80
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	$2,654.20
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	$2,853.80
A425	Arevalo Moreno Clemente	$2,833.95	$0.00	$0.00	$0.00	$2,792.40
A437	Lozano Abundes Jozua Nazaret	$2,547.30	$0.00	$0.00	$0.00	$2,551.80
A439	Casillas Dias José De Jesús	$2,547.30	$0.00	$0.00	$0.00	$2,551.80
A440	Arambúla Quezada Alvaró Ulises De Jesús	$2,547.30	$0.00	$0.00	$0.00	$2,551.80
A441	Centeno Torres José De Jesús	$2,487.60	$0.00	$0.00	$0.00	$2,498.40
Total Depto		---	---	---	---	---
		$63,923.10	**$0.00**	**$0.00**	**$0.00**	**$61,494.20**

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	$4,952.60
Total Depto		---	---	---	---	---
		$5,520.30	**$0.00**	**$0.00**	**$0.00**	**$4,952.60**

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 Maria 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.		**$702,307.40**	**$10,816.30**	**$2,704.07**	**$0.00**	**$605,669.40**