



# GOBIERNO MUNICIPAL DE AYOTLÁN, JALISCO

## ADMINISTRACIÓN 2022 - 2027

### Nómina correspondiente a la 1ra. (Primera) quincena del mes ENERO 2025

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 PRESIDENCIA</b>					
0001	RODRIGUEZ ESCOTO GUILLERMO	\$41.663,10	\$41.663,10	\$9.768,90	\$31.894,20
0002	PEREZ MARES MARISOL	\$6.339,90	\$6.339,90	\$576,70	\$5.763,20
<b>Total Depto</b>		<b>\$48.003,00</b>	<b>\$48.003,00</b>	<b>\$10.345,60</b>	<b>\$37.657,40</b>
<b>Departamento 2 REGIDURIA</b>					
0003	GARCIA GARCIA ARACELI	\$14.618,55	\$14.618,55	\$2.299,55	\$12.319,00
0004	PARTIDA GARCIA JOSE DE JESUS	\$14.618,55	\$14.618,55	\$2.299,55	\$12.319,00
0005	ARROYO RODRIGUEZ ANA MARIA	\$14.618,55	\$14.618,55	\$2.299,55	\$12.319,00
0006	LICEA SANCHEZ MARIO ALBERTO	\$14.618,55	\$14.618,55	\$2.299,55	\$12.319,00
0007	ROBLES TRUJILLO MARIA DEL ROCIO	\$14.618,55	\$14.618,55	\$2.299,55	\$12.319,00
0008	HERNANDEZ SANCHEZ RODOLFO	\$14.618,55	\$14.618,55	\$2.299,55	\$12.319,00
0009	RODRIGUEZ TORRES CRISTINA	\$14.618,55	\$14.618,55	\$2.299,55	\$12.319,00
0010	COVARRUBIAS ESTRADA ODELINDA	\$14.618,55	\$14.618,55	\$2.299,55	\$12.319,00
0011	GAITAN GARCIA IMELDA BERENICE	\$14.618,55	\$14.618,55	\$2.299,55	\$12.319,00
<b>Total Depto</b>		<b>\$131.566,95</b>	<b>\$131.566,95</b>	<b>\$20.695,95</b>	<b>\$110.871,00</b>
<b>Departamento 3 REGISTRO CIVIL</b>					
0012	FIERROS ALVARADO SAMUEL DAVID	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0013	SANCHEZ CARRILO YANIRETH AMEYALLI	\$4.175,55	\$4.175,55	-\$0,05	\$4.175,60
0014	MANRIQUEZ GARCIA CARMINA YADIRA	\$8.129,55	\$8.129,55	\$913,55	\$7.216,00
0015	AYALA RAZO CLAUDIA IBET	\$5.971,65	\$5.971,65	\$517,85	\$5.453,80
<b>Total Depto</b>		<b>\$31.675,95</b>	<b>\$31.675,95</b>	<b>\$3.470,35</b>	<b>\$28.205,60</b>
<b>Departamento 4 PROMOCION ECONOMICA</b>					
0016	CAMARENA LOPEZ ISRAEL	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20

0017	BELTRAN CAMARENA NANCY MARIA	\$5.869,05	\$5.869,05	\$501,45	\$5.367,60
<b>Total Depto</b>		<b>\$19.268,25</b>	<b>\$19.268,25</b>	<b>\$2.540,45</b>	<b>\$16.727,80</b>
<b>Departamento 5 DIRECCION EDUCACION</b>					
0018	HERNANDEZ BERMUDEZ NANCI EULALIA	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0019	CHAVEZ BALDERAS IRIS DENI	\$5.265,90	\$5.265,90	\$416,50	\$4.849,40
0020	NAVARRETE SERRATOS ALONSO	\$7.989,15	\$7.989,15	\$883,55	\$7.105,60
0021	NAVARRETE SERRATOS SERGIO FERNANDX	\$7.638,90	\$7.638,90	\$808,70	\$6.830,20
0022	DAVALOS ROBLES JAIME ALEJANDRO	\$6.107,40	\$6.107,40	\$539,60	\$5.567,80
<b>Total Depto</b>		<b>\$40.400,55</b>	<b>\$40.400,55</b>	<b>\$4.687,35</b>	<b>\$35.713,20</b>
<b>Departamento 6 DIRECCION DE CULTURA Y TURISMO</b>					
0024	AVILES CANO ALEJANDRO	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0025	FONSECA ALCALA JOSE DE JESUS	\$5.869,05	\$5.869,05	\$501,45	\$5.367,60
0026	CAMARENA ZAMORA MARIA GABRIELA	\$4.135,80	\$4.135,80	\$0,00	\$4.135,80
0027	GONZALEZ TEJEDA FRANCISCO JAVIER	\$5.869,05	\$5.869,05	\$501,45	\$5.367,60
0028	LOPEZ GALLEGOS PAULINA	\$9.434,40	\$9.434,40	\$1.192,20	\$8.242,20
0029	HUERTA CARDENAS JOSE DE JESUS	\$2.369,25	\$2.369,25	\$0,05	\$2.369,20
0030	NEGRETE ROCHA MARTIN ARTURO	\$7.868,10	\$7.868,10	\$857,70	\$7.010,40
0031	HERNANDEZ GARCIA ULISES EMMANUEL	\$3.659,40	\$3.659,40	\$0,00	\$3.659,40
<b>Total Depto</b>		<b>\$52.604,25</b>	<b>\$52.604,25</b>	<b>\$5.091,85</b>	<b>\$47.512,40</b>
<b>Departamento 7 HACIENDA MUNICIPAL</b>					
0032	VITAL MONTELONGO ELENA SOLEDAD	\$26.185,80	\$26.185,80	\$5.125,60	\$21.060,20
0033	PEREZ GODINEZ TERESITA DEL NIÑO JESU:	\$9.679,50	\$9.679,50	\$1.244,50	\$8.435,00
0034	LIMON SOTELO MARGARITA	\$9.679,50	\$9.679,50	\$1.244,50	\$8.435,00
0035	HERNANDEZ ANDRADE MARIA DEL SOCORI	\$9.039,45	\$9.039,45	\$1.107,85	\$7.931,60
0036	CASILLAS LARA NADIA ELIZABETH	\$6.342,30	\$6.342,30	\$577,10	\$5.765,20
0037	ALVARADO ALVAREZ MARIA CRISTINA	\$8.808,75	\$8.808,75	\$1.058,55	\$7.750,20
0038	LEDEZMA CAMARENA JUAN ANTONIO	\$9.679,50	\$9.679,50	\$1.244,50	\$8.435,00
0223	IÑIGUEZ TORRES SERGIO	\$6.169,50	\$6.169,50	\$549,50	\$5.620,00
<b>Total Depto</b>		<b>\$85.584,30</b>	<b>\$85.584,30</b>	<b>\$12.152,10</b>	<b>\$73.432,20</b>
<b>Departamento 8 AREA DE MOVILIDAD URBANA Y TRANSITO MUNI</b>					
0039	ALVAREZ SANDOVAL JOSE ALBERTO	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0040	GONZALEZ HERNANDEZ RAZIEL HUSAI	\$5.434,80	\$5.434,80	\$434,80	\$5.000,00
0041	ESCOBEDO ALATORRE MIGUEL ANGEL	\$6.338,85	\$6.338,85	\$576,65	\$5.762,20
0042	TREJO MORALES LISANDRO	\$6.430,05	\$6.430,05	\$592,05	\$5.838,00
0043	AGUILAR ZABALZA JOEL	\$6.430,05	\$6.430,05	\$592,05	\$5.838,00
0044	MENDOZA ROJO JOSE RAMON	\$5.332,20	\$5.332,20	\$423,60	\$4.908,60
0045	MARES SAAVEDRA SET ELIAS	\$5.332,20	\$5.332,20	\$423,60	\$4.908,60
0046	ALVARADO GUZMAN RIGO	\$7.401,00	\$7.401,00	\$766,20	\$6.634,80

0047	FUENTES HERNANDEZ JOSE LUIS	\$8.712,00	\$8.712,00	\$1.037,80	\$7.674,20
0048	GARCIA ECHEVERRIA MARIA GUADALUPE	\$5.332,20	\$5.332,20	\$423,60	\$4.908,60
0049	RODRIGUEZ MENDEZ SALVADOR ULISES	\$8.127,00	\$8.127,00	\$913,00	\$7.214,00
<b>Total Depto</b>		<b>\$78.269,55</b>	<b>\$78.269,55</b>	<b>\$8.222,35</b>	<b>\$70.047,20</b>

**Departamento 12 PROVEEDURIA**

0051	ROMO GALLEGOS CESAR IVAN	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0052	ANGULO JAUREGUI GISSEL	\$5.869,05	\$5.869,05	\$501,45	\$5.367,60
0053	TOVAR GALLEGOS FRANCISCO JAVIER	\$8.129,55	\$8.129,55	\$913,55	\$7.216,00
0054	BORJA HURTADO SANDRA	\$7.236,90	\$7.236,90	\$736,70	\$6.500,20
<b>Total Depto</b>		<b>\$34.634,70</b>	<b>\$34.634,70</b>	<b>\$4.190,70</b>	<b>\$30.444,00</b>

**Departamento 13 DIRECCION DE CATASTRO**

0055	VITAL MONTELONGO EDUARDO FABIAN	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0056	MORALES SERRATOS SALYM	\$6.268,35	\$6.268,35	\$565,35	\$5.703,00
0057	RODRIGUEZ CASTELLANOS JESUS	\$6.338,85	\$6.338,85	\$576,65	\$5.762,20
0058	ROBLES ZENDEJAS SAMUEL	\$7.236,60	\$7.236,60	\$736,60	\$6.500,00
0059	LOPEZ MAYEN FERNANDO	\$9.039,45	\$9.039,45	\$1.107,85	\$7.931,60
<b>Total Depto</b>		<b>\$42.282,45</b>	<b>\$42.282,45</b>	<b>\$5.025,45</b>	<b>\$37.257,00</b>

**Departamento 14 OBRAS PUBLICAS Y PLANEACION URBANA**

0060	ROBLES ZENDEJAS ERNESTO DE JESUS	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0061	LOZANO LOPEZ FERNANDO	\$8.128,50	\$8.128,50	\$913,30	\$7.215,20
0062	RAMIREZ RAMIREZ ELIZABETH	\$9.182,40	\$9.182,40	\$1.138,40	\$8.044,00
0063	RAMIREZ RAMIREZ YESSICA MARICELA	\$6.950,55	\$6.950,55	\$685,35	\$6.265,20
0064	CARDENAS RIVERA JUAN PABLO	\$9.445,65	\$9.445,65	\$1.194,65	\$8.251,00
0065	ROSAS NUÑEZ RAMIRO	\$13.780,95	\$13.780,95	\$2.120,55	\$11.660,40
0066	GARCIA CASTILLO ABRAHAM	\$8.318,10	\$8.318,10	\$953,70	\$7.364,40
<b>Total Depto</b>		<b>\$69.205,35</b>	<b>\$69.205,35</b>	<b>\$9.044,95</b>	<b>\$60.160,40</b>

**Departamento 15 MODULO DE MAQUINARIA**

0067	ALCALA TOVAR JOEL	\$10.546,20	\$10.546,20	\$1.429,60	\$9.116,60
0068	QUINTANA MEDINA MIGUEL ANGEL	\$7.812,60	\$7.812,60	\$845,80	\$6.966,80
0069	MORA RUIZ LUIS ALBERTO	\$7.351,20	\$7.351,20	\$757,20	\$6.594,00
0070	MOLINA FLORES ISRAEL	\$7.351,20	\$7.351,20	\$757,20	\$6.594,00
0071	ACEVES HERNANDEZ IGNACIO	\$6.575,55	\$6.575,55	\$618,15	\$5.957,40
0072	GUZMAN SOTO JUAN ANTONIO	\$6.826,95	\$6.826,95	\$663,35	\$6.163,60
0073	MEDINA BANDA JOSE DE JESUS	\$6.464,25	\$6.464,25	\$598,25	\$5.866,00
0074	GAMA HERNANDEZ RAMON IGNACIO	\$6.859,35	\$6.859,35	\$669,15	\$6.190,20
0075	CORTES GARIBAY FIDEL	\$7.402,20	\$7.402,20	\$766,40	\$6.635,80
<b>Total Depto</b>		<b>\$67.189,50</b>	<b>\$67.189,50</b>	<b>\$7.105,10</b>	<b>\$60.084,40</b>

**Departamento 16 PARQUES Y JARDINES**

0076	MENDOZA FALCON RUBEN	\$8.105,40	\$8.105,40	\$908,20	\$7.197,20
0077	HERNANDEZ ALVARADO J. TRINIDAD	\$5.869,05	\$5.869,05	\$501,45	\$5.367,60
0078	ZARATE LOPEZ FRANCISCO	\$6.386,55	\$6.386,55	\$584,35	\$5.802,20
0079	CERVANTES GALINDO GERARDO	\$6.126,30	\$6.126,30	\$542,70	\$5.583,60
0080	DONOSA GUZMAN RAFAEL	\$4.680,15	\$4.680,15	\$118,35	\$4.561,80
0081	ARELLANO MEDINA JOSE DE JESUS	\$8.590,20	\$8.590,20	\$1.011,80	\$7.578,40
<b>Total Depto</b>		<b>\$39.757,65</b>	<b>\$39.757,65</b>	<b>\$3.666,85</b>	<b>\$36.090,80</b>

**Departamento 17 SERVICIOS MUNICIPALES**

0082	ROBLES ZENDEJAS FRANCISCO FERNANDC	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0083	TRUJILLO HERNANDEZ JOSE ARMANDO	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0084	SOTO GONZALEZ CARINA	\$7.426,35	\$7.426,35	\$770,75	\$6.655,60
0085	JAUREGUI MORALES FRANCISCO JAVIER	\$7.636,05	\$7.636,05	\$808,25	\$6.827,80
0086	NERI ASCENCIO MARIA VIRGINIA	\$5.170,95	\$5.170,95	\$406,15	\$4.764,80
0087	LLAMAS PARADA MA DEL REFUGIO	\$5.170,95	\$5.170,95	\$406,15	\$4.764,80
0088	OBLEA MARTINEZ GUSTAVO	\$7.589,10	\$7.589,10	\$799,90	\$6.789,20
0089	CASILLAS MARRON MAURICIO MARTIN	\$10.839,75	\$10.839,75	\$1.492,35	\$9.347,40
0090	LOPEZ PEREZ GERARDO	\$6.150,60	\$6.150,60	\$546,60	\$5.604,00
0091	PATIÑO ASCENCIO JOSE	\$4.690,65	\$4.690,65	\$119,45	\$4.571,20
0092	ARELLANO MORENO JOSE DE JESUS	\$5.034,45	\$5.034,45	\$391,25	\$4.643,20
0093	RIZO RODRIGUEZ ERNESTO	\$5.112,45	\$5.112,45	\$399,85	\$4.712,60
0094	CONCHAS GARCIA ERICK SALVADOR	\$4.229,85	\$4.229,85	\$69,45	\$4.160,40
<b>Total Depto</b>		<b>\$95.849,55</b>	<b>\$95.849,55</b>	<b>\$10.288,15</b>	<b>\$85.561,40</b>

**Departamento 19 RASTRO MUNICIPAL**

0095	BARBOSA GONZALEZ JUAN CARLOS JR.	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0096	VILLALPANDO PARADA EDUARDO	\$6.042,30	\$6.042,30	\$529,10	\$5.513,20
0097	LOY RODRIGUEZ SARVELIO	\$5.361,60	\$5.361,60	\$426,80	\$4.934,80
<b>Total Depto</b>		<b>\$24.803,10</b>	<b>\$24.803,10</b>	<b>\$2.994,90</b>	<b>\$21.808,20</b>

**Departamento 20 ASEO PUBLICO**

0098	PEREZ MORALES JOSE GUADALUPE	\$5.862,00	\$5.862,00	\$500,40	\$5.361,60
0099	RUIZ GONZALES SALVADOR	\$6.428,25	\$6.428,25	\$591,85	\$5.836,40
0100	ZARATE VILLALPANDO JESUS SALVADOR	\$6.302,55	\$6.302,55	\$570,75	\$5.731,80
0101	BERMUDEZ DIAZ JUAN MARTIN	\$5.869,35	\$5.869,35	\$501,55	\$5.367,80
0102	JARAMILLO SALAZAR FRANCISCO	\$5.869,35	\$5.869,35	\$501,55	\$5.367,80
0103	MENDEZ ZARATE GUSTAVO	\$4.515,00	\$4.515,00	\$100,40	\$4.414,60
0104	CAMARENA MORENO JOSE JUAN	\$6.285,60	\$6.285,60	\$568,20	\$5.717,40
0105	HUERTA GUTIERREZ HECTOR	\$2.511,45	\$2.511,45	\$0,05	\$2.511,40
0106	CORONA JIMENEZ MIGUEL	\$5.324,70	\$5.324,70	\$422,90	\$4.901,80
0107	NERI ASCENCIO JOSE LUIS	\$6.285,15	\$6.285,15	\$567,95	\$5.717,20

0108	CORONA FLORES FRANCISCO	\$7.812,60	\$7.812,60	\$845,80	\$6.966,80
0109	PEREZ MORALES ADAN	\$5.869,05	\$5.869,05	\$501,45	\$5.367,60
0110	LLAMAS PARADA JORGE ALBERTO	\$5.869,05	\$5.869,05	\$501,45	\$5.367,60
0111	LOPEZ PARADA ADRIAN ROBERTO	\$4.922,40	\$4.922,40	\$144,80	\$4.777,60
0112	SOLIS RIZO JUAN PABLO	\$5.869,05	\$5.869,05	\$501,45	\$5.367,60
0113	LEON SIERRA FORTINO	\$4.788,30	\$4.788,30	\$130,10	\$4.658,20
0114	ROMO FLORES ALEJANDRO	\$5.322,60	\$5.322,60	\$422,60	\$4.900,00
<b>Total Depto</b>		----- <b>\$95.706,45</b>	----- <b>\$95.706,45</b>	----- <b>\$7.373,25</b>	----- <b>\$88.333,20</b>

**Departamento 21 AGUA POTABLE**

0115	ZARATE MARTINEZ JUAN JOSE	\$8.532,45	\$8.532,45	\$999,45	\$7.533,00
0116	PEREZ AGUILAR JOSE DE JESUS	\$7.491,45	\$7.491,45	\$782,25	\$6.709,20
0117	GARCIA MEDINA ANTONIO	\$6.603,15	\$6.603,15	\$623,15	\$5.980,00
0118	ZARATE MARTINEZ GERARDO	\$6.603,15	\$6.603,15	\$623,15	\$5.980,00
0119	HERNANDEZ TRUJILLO RICARDO	\$5.099,70	\$5.099,70	\$398,30	\$4.701,40
0120	TREJO BANDA ALFREDO	\$6.603,15	\$6.603,15	\$623,15	\$5.980,00
0121	CAMARENA RIZO SUSANA	\$7.943,10	\$7.943,10	\$873,70	\$7.069,40
0122	ALVIZAR HUERTA NOE	\$4.804,80	\$4.804,80	\$132,00	\$4.672,80
0222	GARCIA VELASCO CAMILO	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
<b>Total Depto</b>		----- <b>\$67.080,15</b>	----- <b>\$67.080,15</b>	----- <b>\$7.094,15</b>	----- <b>\$59.986,00</b>

**Departamento 22 ALUMBRADO PUBLICO**

0123	LEMUS LEMUS JAVIER	\$8.306,10	\$8.306,10	\$951,10	\$7.355,00
0124	DEORTA GONZALEZ JOAQUIN ALEJANDRO	\$6.799,65	\$6.799,65	\$658,45	\$6.141,20
<b>Total Depto</b>		----- <b>\$15.105,75</b>	----- <b>\$15.105,75</b>	----- <b>\$1.609,55</b>	----- <b>\$13.496,20</b>

**Departamento 23 MÉDICO MUNICIPAL**

0125	PEREZ MARQUEZ EDGAR IVAN	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0126	RODRIGUEZ RODRIGUEZ HECTOR SAMUEL	\$10.115,25	\$10.115,25	\$1.337,65	\$8.777,60
0127	MARQUEZ NAVARRO JOSE MIGUEL	\$9.574,05	\$9.574,05	\$1.222,05	\$8.352,00
<b>Total Depto</b>		----- <b>\$33.088,50</b>	----- <b>\$33.088,50</b>	----- <b>\$4.598,70</b>	----- <b>\$28.489,80</b>

**Departamento 24 DELEGACION SANTA RITA**

0128	FIERRO ARIAS J. DOLORES	\$8.681,85	\$8.681,85	\$1.031,45	\$7.650,40
0129	FLORES DEORTA ESVEYDE	\$5.218,20	\$5.218,20	\$411,20	\$4.807,00
0130	CERVANTES HERNANDEZ GERARDO	\$4.062,30	\$4.062,30	\$0,10	\$4.062,20
<b>Total Depto</b>		----- <b>\$17.962,35</b>	----- <b>\$17.962,35</b>	----- <b>\$1.442,75</b>	----- <b>\$16.519,60</b>

**Departamento 26 DELEGACION BETANIA**

0131	MEDINA ISAAC FELIPE	\$8.681,85	\$8.681,85	\$1.031,45	\$7.650,40
0132	FLORES BALLESTEROS DIANA GRECIA	\$5.715,90	\$5.715,90	\$476,90	\$5.239,00

0133	GARCIA GARCIA MARIA GUADALUPE	\$7.426,05	\$7.426,05	\$770,65	\$6.655,40
0134	GUZMAN GARCIA MA. CRISTINA	\$6.773,40	\$6.773,40	\$653,60	\$6.119,80
0135	HERNANDEZ GARCIA GUSTAVO	\$5.824,50	\$5.824,50	\$494,30	\$5.330,20
0136	MARES ROJO JUAN	\$5.893,35	\$5.893,35	\$505,35	\$5.388,00
0137	MENDEZ LOPEZ ISMAEL	\$5.824,50	\$5.824,50	\$494,30	\$5.330,20
0138	GARCIA GUZMAN RUBEN	\$5.102,40	\$5.102,40	\$398,60	\$4.703,80
0139	ROJO HERNANDEZ JOSE DE JESUS	\$5.824,50	\$5.824,50	\$494,30	\$5.330,20
<b>Total Depto</b>		<b>\$57.066,45</b>	<b>\$57.066,45</b>	<b>\$5.319,45</b>	<b>\$51.747,00</b>

**Departamento 27 DELEGACION LA RIBERA**

0140	GONZALEZ TORRES FRANCISCO JAVIER	\$8.681,85	\$8.681,85	\$1.031,45	\$7.650,40
0141	RODRIGUEZ GONZALEZ J. JESUS	\$7.906,35	\$7.906,35	\$865,75	\$7.040,60
0142	ZENDEJAS RODRIGUEZ JOSE ANTONIO	\$4.762,95	\$4.762,95	\$127,35	\$4.635,60
0143	ZENDEJAS RODRIGUEZ JOSE MANUEL	\$4.732,50	\$4.732,50	\$124,10	\$4.608,40
0144	RODRIGUEZ MURILLO RIGOBERTO	\$5.341,05	\$5.341,05	\$424,65	\$4.916,40
0145	MOJICA VALADEZ JUAN ENRIQUE	\$2.939,10	\$2.939,10	\$0,10	\$2.939,00
<b>Total Depto</b>		<b>\$34.363,80</b>	<b>\$34.363,80</b>	<b>\$2.573,40</b>	<b>\$31.790,40</b>

**Departamento 28 DESARROLLO AGROPECUARIO Y ECOLOGIA**

0146	JIMENEZ ISAAC RAMON	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0147	RODARTE ZARATE ERIKA	\$9.128,10	\$9.128,10	\$1.126,70	\$8.001,40
0148	HERNANDEZ GONZALEZ EDITH	\$6.570,90	\$6.570,90	\$617,30	\$5.953,60
<b>Total Depto</b>		<b>\$29.098,20</b>	<b>\$29.098,20</b>	<b>\$3.783,00</b>	<b>\$25.315,20</b>

**Departamento 29 SEGURIDAD PUBLICA**

0149	RAMIREZ CERPA LUIS ALBERTO	\$21.904,35	\$21.904,35	\$3.995,95	\$17.908,40
0150	HERRERA LOPEZ ANTONIO	\$7.854,75	\$7.854,75	\$854,75	\$7.000,00
0151	REA ALVAREZ JUAN GABRIEL	\$10.088,85	\$10.088,85	\$1.332,05	\$8.756,80
0152	VELAZQUEZ DE ANDA JOSE ANTONIO	\$10.088,85	\$10.088,85	\$1.332,05	\$8.756,80
0153	HERNANDEZ CUEVA IVAN ALEJANDRO	\$10.088,85	\$10.088,85	\$1.332,05	\$8.756,80
0154	GONZALEZ TOVAR ABEL	\$8.712,00	\$8.712,00	\$1.037,80	\$7.674,20
0155	GONZALEZ VARGAS CARLOS	\$8.712,00	\$8.712,00	\$1.037,80	\$7.674,20
0156	RAMIREZ MULGADO CRUZ AUGUSTO	\$9.126,30	\$9.126,30	\$1.126,30	\$8.000,00
0157	ALVARADO RIVERA JOSE MANUEL	\$8.712,00	\$8.712,00	\$1.037,80	\$7.674,20
0158	NAVARRO CAMARENA JAVIER	\$8.127,00	\$8.127,00	\$913,00	\$7.214,00
0159	LOPEZ VAZQUEZ GERARDO	\$8.127,00	\$8.127,00	\$913,00	\$7.214,00
0160	GARCIA DIAZ ROGELIO	\$8.712,00	\$8.712,00	\$1.037,80	\$7.674,20
0161	TREJO BANDA ANTONY FABIAN	\$8.127,00	\$8.127,00	\$913,00	\$7.214,00
0162	BENITEZ PEREZ JOSE DANIEL	\$8.127,00	\$8.127,00	\$913,00	\$7.214,00
0163	REDRUJO GONZALEZ ARTURO JAVIER	\$8.127,00	\$8.127,00	\$913,00	\$7.214,00
0164	GARCIA BARAJAS JULIA ERENDIRA	\$8.596,65	\$8.596,65	\$1.013,25	\$7.583,40
0165	PEREZ LOPEZ DAVID GUADALUPE	\$7.402,20	\$7.402,20	\$766,40	\$6.635,80
0166	ENRIQUE DELGADILLO LUIS IGNACIO	\$7.402,20	\$7.402,20	\$766,40	\$6.635,80

0167	LEON FLORES FERNANDO IGNACIO	\$7.402,20	\$7.402,20	\$766,40	\$6.635,80
0168	GARCIA VERA EDGAR MAURICIO	\$7.402,20	\$7.402,20	\$766,40	\$6.635,80
0169	LARA JIMENEZ JOSE LUIS	\$7.402,20	\$7.402,20	\$766,40	\$6.635,80
0170	CEDILLO DELGADO RAMIRO ISMAEL	\$7.402,20	\$7.402,20	\$766,40	\$6.635,80
0171	RICO LOPEZ FRANCISCO JAVIER	\$7.402,20	\$7.402,20	\$766,40	\$6.635,80
0172	DAVALOS ZAMORA JUAN OMAR	\$7.402,20	\$7.402,20	\$766,40	\$6.635,80
0173	RAMIREZ MULGADO ALONZO	\$7.402,20	\$7.402,20	\$766,40	\$6.635,80
0174	GOMEZ SOTELO RAMON	\$7.402,20	\$7.402,20	\$766,40	\$6.635,80
0175	SALDAÑA LUBIANO MIGUEL ANGEL	\$7.402,20	\$7.402,20	\$766,40	\$6.635,80
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$234.655,80</b>	<b>\$234.655,80</b>	<b>\$28.133,00</b>	<b>\$206.522,80</b>

**Departamento 30 PROTECCION CIVIL**

0176	CAMPOS GUTIERREZ LEONARDO	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0177	ZARATE ROMERO JOSE MANUEL	\$6.233,70	\$6.233,70	\$559,90	\$5.673,80
0178	TABAREZ CASTILLO RAFAEL	\$7.332,00	\$7.332,00	\$753,80	\$6.578,20
0179	RODRIGUEZ ZARATE MARCO ANTONIO	\$5.470,95	\$5.470,95	\$438,75	\$5.032,20
0180	DE LA CRUZ RAMIREZ JOSE ISRAEL	\$5.470,95	\$5.470,95	\$438,75	\$5.032,20
0181	LARA LARA SIGIFREDO	\$5.461,65	\$5.461,65	\$437,85	\$5.023,80
0182	FLORES RODRIGUEZ MARIA GUADALUPE	\$5.206,20	\$5.206,20	\$410,00	\$4.796,20
0183	JIMENEZ ISAAC MARIA SOLEDAD	\$5.206,20	\$5.206,20	\$410,00	\$4.796,20
0184	APOLONIO MURILLO JESUS	\$5.206,20	\$5.206,20	\$410,00	\$4.796,20
0185	VILLALPANDO TOVAR SANDRA	\$5.206,20	\$5.206,20	\$410,00	\$4.796,20
0186	APOLONIO MURILLO BENJAMIN	\$5.206,20	\$5.206,20	\$410,00	\$4.796,20
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$69.399,45</b>	<b>\$69.399,45</b>	<b>\$6.718,05</b>	<b>\$62.681,40</b>

**Departamento 31 DIRECCION DESARROLLO SOCIAL**

0187	SOTELO VILLA JOSE MANUEL	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0188	REA GOMEZ FRANCISCO JAVIER	\$5.869,05	\$5.869,05	\$501,45	\$5.367,60
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$19.268,25</b>	<b>\$19.268,25</b>	<b>\$2.540,45</b>	<b>\$16.727,80</b>

**Departamento 32 CENTRO DE DESARROLLO COMUNITARIO**

0189	ALVARADO IZARRARAZ MARIA CRUZ	\$4.478,85	\$4.478,85	\$96,45	\$4.382,40
0190	CISNEROS MELENDREZ REFUGIO	\$3.693,60	\$3.693,60	\$0,00	\$3.693,60
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$8.172,45</b>	<b>\$8.172,45</b>	<b>\$96,45</b>	<b>\$8.076,00</b>

**Departamento 33 ATENCION CIUDADANA**

0191	VELAZQUEZ CAMARENA VICENTE	\$2.811,75	\$2.811,75	-\$0,05	\$2.811,80
0192	VILLA ZARAGOZA ANA ROSA	\$7.426,05	\$7.426,05	\$770,65	\$6.655,40
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$10.237,80</b>	<b>\$10.237,80</b>	<b>\$770,60</b>	<b>\$9.467,20</b>

**Departamento 34 RECURSOS HUMANOS**

0193	ALVAREZ LOPEZ FRANCISCO IVAN	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0194	RODRIGUEZ ZARATE FATIMA AZUCENA	\$5.339,40	\$5.339,40	\$424,40	\$4.915,00
0195	RODRIGUEZ ELIZABETH	\$5.339,40	\$5.339,40	\$424,40	\$4.915,00
<b>Total Depto</b>		<b>\$24.078,00</b>	<b>\$24.078,00</b>	<b>\$2.887,80</b>	<b>\$21.190,20</b>
<b>Departamento 35 SINDICATURA</b>					
0196	GONZALEZ AGUILAR JOSE JUAN	\$26.185,80	\$26.185,80	\$5.125,60	\$21.060,20
0197	GONZALEZ ESCOTO LUIS EDUARDO	\$13.839,45	\$13.839,45	\$2.133,05	\$11.706,40
0198	LARA DELGADO ANA RUTH	\$14.022,45	\$14.022,45	\$2.172,25	\$11.850,20
0199	HURTADO VILLASEÑOR MARIA ELISABETH	\$8.386,05	\$8.386,05	\$968,25	\$7.417,80
<b>Total Depto</b>		<b>\$62.433,75</b>	<b>\$62.433,75</b>	<b>\$10.399,15</b>	<b>\$52.034,60</b>
<b>Departamento 36 SECRETARIA GENERAL</b>					
0200	RODRIGUEZ GARCIA JUAN CARLOS	\$26.185,80	\$26.185,80	\$5.125,60	\$21.060,20
0201	CHAVEZ ORTIZ ROCIO PATRICIA	\$7.913,10	\$7.913,10	\$867,30	\$7.045,80
<b>Total Depto</b>		<b>\$34.098,90</b>	<b>\$34.098,90</b>	<b>\$5.992,90</b>	<b>\$28.106,00</b>
<b>Departamento 37 JEFATURA DE GABINETE</b>					
0202	ALVAREZ LOPEZ DIEGO DANIEL	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
<b>Total Depto</b>		<b>\$13.399,20</b>	<b>\$13.399,20</b>	<b>\$2.039,00</b>	<b>\$11.360,20</b>
<b>Departamento 38 CONTRALORIA</b>					
0203	RIZO GARCIA JUAN ANTONIO	\$18.194,10	\$18.194,10	\$3.123,30	\$15.070,80
<b>Total Depto</b>		<b>\$18.194,10</b>	<b>\$18.194,10</b>	<b>\$3.123,30</b>	<b>\$15.070,80</b>
<b>Departamento 39 COMUNICACION SOCIAL</b>					
0204	CONCHAS QUINTERO OSVALDO	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0205	MURILLO GARCIA ALEJANDRO ALBERTO	\$8.787,60	\$8.787,60	\$1.054,00	\$7.733,60
0206	ZARAGOZA LOPEZ EMMANUEL	\$10.398,00	\$10.398,00	\$1.398,00	\$9.000,00
<b>Total Depto</b>		<b>\$32.584,80</b>	<b>\$32.584,80</b>	<b>\$4.491,00</b>	<b>\$28.093,80</b>
<b>Departamento 40 DIRECCION DE DEPORTES</b>					
0207	RODRIGUEZ SEGOVIANO JOSE MANUEL	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0208	AVILA ECHEVERRIA ISMAEL ALEJANDRO	\$5.661,90	\$5.661,90	\$468,30	\$5.193,60
0209	CABRERA AYON GERARDO	\$5.661,90	\$5.661,90	\$468,30	\$5.193,60
0210	MEDINA VAZQUEZ ROMAN RAFAEL	\$7.196,40	\$7.196,40	\$729,40	\$6.467,00
0211	ZARATE ALVAREZ GUSTAVO	\$5.661,90	\$5.661,90	\$468,30	\$5.193,60
0212	GALLEGOS BARRON JUAN	\$5.661,90	\$5.661,90	\$468,30	\$5.193,60
0213	TREJO ARAMBULA JOSE MARTIN	\$5.661,90	\$5.661,90	\$468,30	\$5.193,60
0214	RODRIGUEZ HERNANDEZ EDUARDO	\$3.775,50	\$3.775,50	\$0,10	\$3.775,40



0215	ZARATE RIZO MARIANO ENRIQUE	\$5.869,05	\$5.869,05	\$501,45	\$5.367,60
0216	CRUZ COMPARAN JUANA	\$4.135,80	\$4.135,80	\$0,00	\$4.135,80
<b>Total Depto</b>		----- <b>\$62.685,45</b>	----- <b>\$62.685,45</b>	----- <b>\$5.611,45</b>	----- <b>\$57.074,00</b>
<b>Departamento 41 DEPARTAMENTO DE TRANSPARENCIA</b>					
0217	ZARAGOZA MURILLO SHAYRA	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0218	GARCIA BOLAÑOS MARILU	\$5.056,05	\$5.056,05	\$393,65	\$4.662,40
<b>Total Depto</b>		----- <b>\$18.455,25</b>	----- <b>\$18.455,25</b>	----- <b>\$2.432,65</b>	----- <b>\$16.022,60</b>
<b>Departamento 42 JUZGADO MUNICIPAL</b>					
0219	NOVOA GALVEZ JULIO ARMANDO	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
<b>Total Depto</b>		----- <b>\$13.399,20</b>	----- <b>\$13.399,20</b>	----- <b>\$2.039,00</b>	----- <b>\$11.360,20</b>
<b>Departamento 43 INSTITUTO DE LA MUJER Y JUVENTUD</b>					
0220	NAVA ESCOTO CRISTINA	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
0221	JIMENEZ ISAAC MARIA DEL REFUGIO	\$5.056,05	\$5.056,05	\$393,65	\$4.662,40
<b>Total Depto</b>		----- <b>\$18.455,25</b>	----- <b>\$18.455,25</b>	----- <b>\$2.432,65</b>	----- <b>\$16.022,60</b>
<b>Departamento 44 INSPECCION Y VIGILANCIA PADRON Y LICENCI</b>					
0050	CASTAÑEDA PINTLE EDGAR EDUARDO	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
<b>Total Depto</b>		----- <b>\$13.399,20</b>	----- <b>\$13.399,20</b>	----- <b>\$2.039,00</b>	----- <b>\$11.360,20</b>
<b>Total Gral.</b>		===== <b>\$1.863.483,60</b>	===== <b>\$1.863.483,60</b>	===== <b>\$225.062,80</b>	===== <b>\$1.638.420,80</b>