



GOBIERNO MUNICIPAL DE AYOTLÁN, JALISCO.

ADMINISTRACIÓN 2024 - 2027

Nómina correspondiente a la 1ra (primera) quincena del mes de Julio 2025.

Código	Empleado	Sueldo	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 PRESIDENCIA					
0001	RODRIGUEZ ESCOTO GUILLERMO	\$41.663,10	\$41.663,10	\$9.768,90	\$31.894,20
0002	PEREZ MARES MARISOL	\$7.236,60	\$7.236,60	\$736,60	\$6.500,00
Total Depto		\$48.899,70	\$48.899,70	\$10.505,50	\$38.394,20
Departamento 2 REGIDURIA					
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
Total Depto		\$131.566,95	\$131.566,95	\$20.695,95	\$110.871,00
Departamento 3 REGISTRO CIVIL					
0012	FIERROS ALVARADO SAMUEL DAVID	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
0013	SANCHEZ CARRILLO YANIRETH AMEYALLI	\$4.175,55	\$4.175,55	\$0,15	\$4.175,40
0014	MANRIQUEZ GARCIA CARMINA YADIRA	\$8.129,55	\$8.129,55	\$913,55	\$7.216,00
Total Depto		\$25.704,30	\$25.704,30	\$2.952,90	\$22.751,40
Departamento 4 PROMOCION ECONOMICA					
0015	AYALA RAZO CLAUDIA IBET	\$5.971,65	\$5.971,65	\$517,85	\$5.453,80
0016	CAMARENA LOPEZ ISRAEL	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
Total Depto		\$19.370,85	\$19.370,85	\$2.557,05	\$16.813,80
Departamento 5 DIRECCION EDUCACION					
0018	HERNANDEZ BERMUDEZ Nanci EULALIA	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
0020	NAVARRETE SERRATOS ALONSO	\$7.989,15	\$7.989,15	\$883,55	\$7.105,60
0021	NAVARRETE SERRATOS SERGIO FERNANDI	\$7.638,90	\$7.638,90	\$808,90	\$6.830,00
0022	DAVALOS ROBLES JAIME ALEJANDRO	\$6.107,40	\$6.107,40	\$539,60	\$5.567,80
Total Depto		\$35.134,65	\$35.134,65	\$4.271,25	\$30.863,40
Departamento 6 DIRECCION DE CULTURA Y TURISMO					
0024	AVILES CANO ALEJANDRO	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
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	\$1.192,00	\$8.242,40
0029	HUERTA CARDENAS JOSE DE JESUS	\$2.500,05	\$2.500,05	-\$0,15	\$2.500,20
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
0225	ALTAMIRANO MARTINEZ JOSE JORGE	\$3.000,00	\$3.000,00	\$0,00	\$3.000,00
Total Depto		\$55.735,05	\$55.735,05	\$5.091,65	\$50.643,40
Departamento 7 HACIENDA MUNICIPAL					
0017	BELTRAN CAMARENA NANCY MARIA	\$6.627,45	\$6.627,45	\$627,65	\$5.999,80
0033	PEREZ GODINEZ TERESITA DEL NIÑO JESU:	\$26.185,80	\$26.185,80	\$5.125,60	\$21.060,20
0034	LIMON SOTELO MARGARITA	\$9.679,50	\$9.679,50	\$1.244,50	\$8.435,00

0036	CASILLAS LARA NADIA ELIZABETH	\$6.342,30	\$6.342,30	\$577,10	\$5.765,20
0037	ALVARADO ALVAREZ MARIA CRISTINA	\$9.444,30	\$9.444,30	\$1.194,30	\$8.250,00
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
Total Depto		\$74.128,35	\$74.128,35	\$10.563,15	\$63.565,20
Departamento 8 AREA DE MOVILIDAD URBANA Y TRANSITO MUNI					
0039	ALVAREZ SANDOVAL JOSE ALBERTO	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
0040	GONZALEZ HERNANDEZ RAZIEL HUSAI	\$5.434,80	\$5.434,80	\$435,00	\$4.999,80
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	\$423,80	\$4.908,40
0045	MARES SAAVEDRA SET ELIAS	\$5.332,20	\$5.332,20	\$423,80	\$4.908,40
0046	ALVARADO GUZMAN RIGO	\$7.401,00	\$7.401,00	\$766,00	\$6.635,00
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	\$423,80	\$4.908,40
0049	RODRIGUEZ MENDEZ SALVADOR ULISES	\$8.127,00	\$8.127,00	\$912,80	\$7.214,20
Total Depto		\$78.269,55	\$78.269,55	\$8.222,95	\$70.046,60
Departamento 12 PROVEEDURIA					
0051	ROMO GALLEGOS CESAR IVAN	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
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
Total Depto		\$34.634,70	\$34.634,70	\$4.190,90	\$30.443,80
Departamento 13 DIRECCION DE CATASTRO					
0035	HERNANDEZ ANDRADE MARIA DEL SOCOR	\$9.039,45	\$9.039,45	\$1.107,85	\$7.931,60
0056	MORALES SERRATOS SALLYM	\$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
0060	ROBLES ZENDEJAS ERNESTO DE JESUS	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
Total Depto		\$51.321,90	\$51.321,90	\$6.133,50	\$45.188,40
Departamento 14 OBRAS PUBLICAS Y PLANEACION URBANA					
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	\$1.194,45	\$8.251,20
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	\$953,90	\$7.364,20
0222	GARCIA VELASCO CAMILO	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
Total Depto		\$69.205,35	\$69.205,35	\$9.045,15	\$60.160,20
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	\$845,60	\$6.967,00
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	\$618,35	\$5.957,20
0072	GUZMAN SOTO JUAN ANTONIO	\$6.826,95	\$6.826,95	\$663,15	\$6.163,80
0073	MEDINA BANDA JOSE DE JESUS	\$6.464,25	\$6.464,25	\$598,25	\$5.866,00
0075	CORTES GARIBAY FIDEL	\$7.402,20	\$7.402,20	\$766,40	\$6.635,80
Total Depto		\$60.330,15	\$60.330,15	\$6.435,75	\$53.894,40
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 GUAD	\$5.869,05	\$5.869,05	\$501,45	\$5.367,60
0078	ZARATE LOPEZ FRANCISCO	\$7.236,75	\$7.236,75	\$736,55	\$6.500,20
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	\$118,55	\$4.561,60
0081	ARELLANO MEDINA JOSE DE JESUS	\$8.590,20	\$8.590,20	\$1.011,80	\$7.578,40
0119	HERNANDEZ TRUJILLO RICARDO	\$5.099,70	\$5.099,70	\$398,30	\$4.701,40
Total Depto		\$45.707,55	\$45.707,55	\$4.217,55	\$41.490,00

Departamento 17 SERVICIOS MUNICIPALES

0082	ROBLES ZENDEJAS FRANCISCO FERNANDC	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
0083	TRUJILLO HERNANDEZ JOSE ARMANDO	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
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 JOSE GERARDO	\$6.150,60	\$6.150,60	\$546,40	\$5.604,20
0091	PATÍÑO 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	\$399,65	\$4.712,80
0094	CONCHAS GARCIA ERICK SALVADOR	\$4.229,85	\$4.229,85	\$69,45	\$4.160,40
Total Depto					
		\$95.849,55	\$95.849,55	\$10.288,15	\$85.561,40

Departamento 19 RASTRO MUNICIPAL

0095	BARBOSA GONZALEZ JUAN CARLOS JR.	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
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
Total Depto					
		\$24.803,10	\$24.803,10	\$2.995,10	\$21.808,00

Departamento 20 ASEO PUBLICO

0098	PEREZ MORALES JOSE GUADALUPE	\$5.862,00	\$5.862,00	\$500,20	\$5.361,80
0099	RUIZ GONZALEZ SALVADOR	\$6.428,25	\$6.428,25	\$591,85	\$5.836,40
0100	ZARATE VILLALPANDO JESUS SALVADOR	\$6.302,55	\$6.302,55	\$570,95	\$5.731,60
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	\$568,15	\$5.717,00
0108	CORONA FLORES FRANCISCO	\$7.812,60	\$7.812,60	\$845,60	\$6.967,00
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	\$7.072,20	\$7.072,20	\$707,20	\$6.365,00
Total Depto					
		\$97.456,05	\$97.456,05	\$7.657,85	\$89.798,20

Departamento 21 AGUA POTABLE

0115	ZARATE MARTINEZ JUAN JOSE	\$8.532,45	\$8.532,45	\$999,65	\$7.532,80
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
0120	TREJO BANDA ALFREDO	\$6.603,15	\$6.603,15	\$623,15	\$5.980,00
0121	CAMARENA RIZO SUSANA	\$8.578,95	\$8.578,95	\$1.009,35	\$7.569,60
0122	ALVIZAR HUERTA NOE	\$4.804,80	\$4.804,80	\$132,00	\$4.672,80
0228	PEREZ ZARATE EDUARDO	\$7.387,65	\$7.387,65	\$763,65	\$6.624,00
Total Depto					
		\$56.604,75	\$56.604,75	\$5.556,35	\$51.048,40

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
Total Depto					
		\$15.105,75	\$15.105,75	\$1.609,55	\$13.496,20

Departamento 23 MÉDICO MUNICIPAL

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
0229	SANTIAGO REYES JOSE MANUEL	\$13.399,20	\$13.399,20	\$2.039,00	\$11.360,20
Total Depto					
		\$33.088,50	\$33.088,50	\$4.598,70	\$28.489,80

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	\$4.062,40

Total Depto		-----	-----	-----	-----
		\$17.962,35	\$17.962,35	\$1.442,55	\$16.519,80
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
Total Depto		-----	-----	-----	-----
		\$57.066,45	\$57.066,45	\$5.319,45	\$51.747,00
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	\$424,45	\$4.916,60
0145	MOJICA VALADEZ JUAN ENRIQUE	\$2.939,10	\$2.939,10	-\$0,10	\$2.939,20
Total Depto		-----	-----	-----	-----
		\$34.363,80	\$34.363,80	\$2.573,00	\$31.790,80
Departamento 28 DESARROLLO AGROPECUARIO Y ECOLOGIA					
0146	JIMENEZ ISAAC RAMON	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
0147	RODARTE ZARATE ERIKA	\$9.128,10	\$9.128,10	\$1.126,90	\$8.001,20
0148	HERNANDEZ GONZALEZ EDITH	\$6.570,90	\$6.570,90	\$617,30	\$5.953,60
Total Depto		-----	-----	-----	-----
		\$29.098,20	\$29.098,20	\$3.783,40	\$25.314,80
Departamento 29 SEGURIDAD PUBLICA					
0149		\$21.904,35	\$21.904,35	\$3.995,95	\$17.908,40
0150		\$7.854,75	\$7.854,75	\$854,75	\$7.000,00
0151		\$10.088,85	\$10.088,85	\$1.331,85	\$8.757,00
0152		\$10.088,85	\$10.088,85	\$1.331,85	\$8.757,00
0153		\$10.088,85	\$10.088,85	\$1.331,85	\$8.757,00
0154		\$8.712,00	\$8.712,00	\$1.037,80	\$7.674,20
0155		\$8.712,00	\$8.712,00	\$1.037,80	\$7.674,20
0156		\$9.762,00	\$9.762,00	\$1.262,00	\$8.500,00
0157		\$8.712,00	\$8.712,00	\$1.037,80	\$7.674,20
0158		\$8.127,00	\$8.127,00	\$912,80	\$7.214,20
0159		\$8.127,00	\$8.127,00	\$912,80	\$7.214,20
0160		\$8.712,00	\$8.712,00	\$1.037,80	\$7.674,20
0161		\$8.127,00	\$8.127,00	\$912,80	\$7.214,20
0162		\$8.762,85	\$8.762,85	\$1.048,85	\$7.714,00
0163		\$8.508,45	\$8.508,45	\$994,25	\$7.514,20
0164		\$8.977,95	\$8.977,95	\$1.094,55	\$7.883,40
0165		\$8.027,70	\$8.027,70	\$891,70	\$7.136,00
0166		\$7.402,20	\$7.402,20	\$766,40	\$6.635,80
0167		\$8.027,70	\$8.027,70	\$891,70	\$7.136,00
0168		\$8.027,70	\$8.027,70	\$891,70	\$7.136,00
0169		\$7.402,20	\$7.402,20	\$766,40	\$6.635,80
0170		\$7.402,20	\$7.402,20	\$766,40	\$6.635,80
0171		\$7.402,20	\$7.402,20	\$766,40	\$6.635,80
0173		\$8.027,70	\$8.027,70	\$891,70	\$7.136,00
0174		\$7.402,20	\$7.402,20	\$766,40	\$6.635,80
0175		\$8.027,70	\$8.027,70	\$891,70	\$7.136,00
0230		\$5.577,00	\$5.577,00	\$454,60	\$5.122,40
0231		\$6.776,25	\$6.776,25	\$654,05	\$6.122,20
0232		\$5.577,00	\$5.577,00	\$454,60	\$5.122,40
0233		\$5.577,00	\$5.577,00	\$454,60	\$5.122,40
0234		\$5.577,00	\$5.577,00	\$454,60	\$5.122,40
0235		\$5.577,00	\$5.577,00	\$454,60	\$5.122,40
0236		\$6.776,25	\$6.776,25	\$654,05	\$6.122,20
0237		\$5.577,00	\$5.577,00	\$454,60	\$5.122,40
0238		\$5.577,00	\$5.577,00	\$454,60	\$5.122,40
0239		\$6.883,35	\$6.883,35	\$673,35	\$6.210,00
0240		\$5.577,00	\$5.577,00	\$454,60	\$5.122,40
0241		\$5.577,00	\$5.577,00	\$454,60	\$5.122,40
0242		\$6.776,25	\$6.776,25	\$654,25	\$6.122,00
Total Depto		-----	-----	-----	-----

		\$309.820,50	\$309.820,50	\$35.153,10	\$274.667,40
Departamento 30 PROTECCION CIVIL					
0176	CAMPOS GUTIERREZ LEONARDO	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
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
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
0184	APOLONIO MURILLO JESUS	\$5.206,20	\$5.206,20	\$410,00	\$4.796,20
0185	VILLALPANDO TOVAR SANDRA LIZBETH	\$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
0226	CASTILLO CASTILLO JUAN EMMANUEL	\$5.470,95	\$5.470,95	\$438,75	\$5.032,20
Total Depto		\$64.193,25	\$64.193,25	\$6.308,25	\$57.885,00
Departamento 31 DIRECCION DESARROLLO SOCIAL					
0187	SOTELO VILLA JOSE MANUEL	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
Total Depto		\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
Departamento 32 CENTRO DE DESARROLLO COMUNITARIO					
0189	ALVARADO IZARRARAZ MARIA CRUZ	\$4.478,85	\$4.478,85	\$96,45	\$4.382,40
0190	CISNEROS MELENDEZ REFUGIO	\$3.693,60	\$3.693,60	\$0,00	\$3.693,60
Total Depto		\$8.172,45	\$8.172,45	\$96,45	\$8.076,00
Departamento 33 ATENCION CIUDADANA					
0191	VELASQUEZ 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
Total Depto		\$10.237,80	\$10.237,80	\$770,60	\$9.467,20
Departamento 34 RECURSOS HUMANOS					
0193	ALVAREZ LOPEZ FRANCISCO IVAN	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
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
Total Depto		\$24.078,00	\$24.078,00	\$2.888,00	\$21.190,00
Departamento 35 SINDICATURA					
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	\$2.172,05	\$11.850,40
0199	HURTADO VILLASEÑOR MARIA ELISABETH	\$8.386,05	\$8.386,05	\$968,25	\$7.417,80
Total Depto		\$62.433,75	\$62.433,75	\$10.398,95	\$52.034,80
Departamento 36 SECRETARIA GENERAL					
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
Total Depto		\$34.098,90	\$34.098,90	\$5.992,90	\$28.106,00
Departamento 37 JEFATURA DE GABINETE					
0202	ALVAREZ LOPEZ DIEGO DANIEL	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
Total Depto		\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
Departamento 38 CONTRALORIA					
0203	RIZO GARCIA JUAN ANTONIO	\$18.194,10	\$18.194,10	\$3.123,30	\$15.070,80
Total Depto		\$18.194,10	\$18.194,10	\$3.123,30	\$15.070,80
Departamento 39 COMUNICACION SOCIAL					
0204	CONCHAS QUINTERO OSVALDO	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
0206	ZARAGOZA LOPEZ EMMANUEL	\$10.398,00	\$10.398,00	\$1.398,00	\$9.000,00
Total Depto		\$23.797,20	\$23.797,20	\$3.437,20	\$20.360,00
Departamento 40 DIRECCION DE DEPORTES					
0208	AVILA ECHEVARRIA ISMAEL ALEJANDRO	\$5.661,90	\$5.661,90	\$468,30	\$5.193,60
0209	CABRERA AYON GERARDO	\$6.627,45	\$6.627,45	\$627,45	\$6.000,00
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	\$3.775,60
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
Total Depto		-----	-----	-----	-----
		\$50.251,80	\$50.251,80	\$3.731,40	\$46.520,40
Departamento 41 DEPARTAMENTO DE TRANSPARENCIA					
0217	ZARAGOZA MURILLO SHAYRA	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
0218	GARCIA BOLAÑOS MARILU	\$5.056,05	\$5.056,05	\$393,65	\$4.662,40
Total Depto		-----	-----	-----	-----
		\$18.455,25	\$18.455,25	\$2.432,85	\$16.022,40
Departamento 42 JUZGADO MUNICIPAL					
0227	LARA REYES PEDRO ANTONIO	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
Total Depto		-----	-----	-----	-----
		\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
Departamento 44 INSPECCION Y VIGILANCIA PADRON Y LICENCI					
0050	CASTAÑEDA PINTLE EDGAR EDUARDO	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
Total Depto		-----	-----	-----	-----
		\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
Departamento 46 APOYOS					
0224	RAMIREZ BRAVO JUANA FAVIOLA	\$2.793,45	\$2.793,45	\$0,05	\$2.793,40
Total Depto		-----	-----	-----	-----
		\$2.793,45	\$2.793,45	\$0,05	\$2.793,40
Departamento 47 IGUALDAD SUSTANTIVA ENTRE MUJERES Y HOMB					
0220	NAVA ESCOTO CRISTINA	\$13.399,20	\$13.399,20	\$2.039,20	\$11.360,00
0221	JIMENEZ ISAAC MARIA DEL REFUGIO	\$5.056,05	\$5.056,05	\$393,65	\$4.662,40
Total Depto		-----	-----	-----	-----
		\$18.455,25	\$18.455,25	\$2.432,85	\$16.022,40
Total Gral.		=====	=====	=====	=====
		\$1.889.986,05	\$1.889.986,05	\$225.630,05	\$1.664.356,00