



GOBIERNO MUNICIPAL DE AYOTLÁN, JALISCO.

ADMINISTRACIÓN 2024 - 2027

Nómina correspondiente a la 2da (segunda) quincena del mes de Junio 2026.

Código	Empleado	Sueldo	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 PRESIDENCIA					
0001	RODRIGUEZ ESCOTO GUILLERMO	\$43.746,30	\$43.746,30	\$10.033,10	\$33.713,20
0002	PEREZ MARES MARISOL	\$7.598,40	\$7.598,40	\$727,60	\$6.870,80
Total Depto		\$51.344,70	\$51.344,70	\$10.760,70	\$40.584,00
Departamento 2 REGIDURIA					
0003	GARCIA GARCIA ARACELI	\$15.349,50	\$15.349,50	\$2.346,90	\$13.002,60
0004	PARTIDA GARCIA JOSE DE JESUS	\$15.349,50	\$15.349,50	\$2.346,90	\$13.002,60
0005	ARROYO RODRIGUEZ ANA MARIA	\$15.349,50	\$15.349,50	\$2.346,90	\$13.002,60
0006	LICEA SANCHEZ MARIO ALBERTO	\$15.349,50	\$15.349,50	\$2.346,90	\$13.002,60
0007	ROBLES TRUJILLO MARIA DEL ROCIO	\$15.349,50	\$15.349,50	\$2.346,90	\$13.002,60
0008	HERNANDEZ SANCHEZ RODOLFO	\$15.349,50	\$15.349,50	\$2.346,90	\$13.002,60
0009	RODRIGUEZ TORRES CRISTINA	\$15.349,50	\$15.349,50	\$2.346,90	\$13.002,60
0010	COVARRUBIAS ESTRADA ODELINDA	\$15.349,50	\$15.349,50	\$2.346,90	\$13.002,60
0011	GAITAN GARCIA IMELDA BERENICE	\$15.349,50	\$15.349,50	\$2.346,90	\$13.002,60
Total Depto		\$138.145,50	\$138.145,50	\$21.122,10	\$117.023,40
Departamento 3 REGISTRO CIVIL					
0012	FIERROS ALVARADO SAMUEL DAVID	\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
0014	MANRIQUEZ GARCIA CARMINA YADIRA	\$8.536,05	\$8.536,05	\$895,45	\$7.640,60
0015	AYALA RAZO CLAUDIA IBET	\$6.270,30	\$6.270,30	\$507,90	\$5.762,40
Total Depto		\$28.875,45	\$28.875,45	\$3.476,85	\$25.398,60
Departamento 4 PROMOCION ECONOMICA					
0016	CAMARENA LOPEZ ISRAEL	\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
Total Depto		\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
Departamento 5 DIRECCION EDUCACION					
0018	HERNANDEZ BERMUDEZ NANCI EULALIA	\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
0020	NAVARRETE SERRATOS ALONSO	\$8.388,60	\$8.388,60	\$869,00	\$7.519,60
0021	NAVARRETE SERRATOS SERGIO FERNANDO	\$8.020,80	\$8.020,80	\$803,20	\$7.217,60
0022	DAVALOS ROBLES JAIME ALEJANDRO	\$6.412,80	\$6.412,80	\$530,60	\$5.882,20
0069	MORA RUIZ LUIS ALBERTO	\$7.718,70	\$7.718,70	\$749,10	\$6.969,60
Total Depto		\$44.610,00	\$44.610,00	\$5.025,40	\$39.584,60
Departamento 6 DIRECCION DE CULTURA Y TURISMO					
0024	AVILES CANO ALEJANDRO	\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
0025	FONSECA ALCALA JOSE DE JESUS	\$6.162,45	\$6.162,45	\$493,25	\$5.669,20
0027	GONZALEZ TEJEDA FRANCISCO JAVIER	\$6.162,45	\$6.162,45	\$493,25	\$5.669,20
0028	LOPEZ GALLEGOS PAULINA	\$9.906,15	\$9.906,15	\$1.184,35	\$8.721,80
0029	HUERTA CARDENAS JOSE DE JESUS	\$2.625,00	\$2.625,00	\$0,00	\$2.625,00
0030	NEGRETE ROCHA MARTIN ARTURO	\$8.261,55	\$8.261,55	\$846,35	\$7.415,20
0031	HERNANDEZ GARCIA ULISES EMMANUEL	\$3.842,40	\$3.842,40	\$0,00	\$3.842,40
Total Depto		\$51.029,10	\$51.029,10	\$5.090,70	\$45.938,40
Departamento 7 HACIENDA MUNICIPAL					
0033	PEREZ GODINEZ TERESITA DEL NIÑO JESUS	\$27.495,15	\$27.495,15	\$5.158,15	\$22.337,00
0034	LIMON SOTELO MARGARITA	\$9.906,15	\$9.906,15	\$1.184,35	\$8.721,80
0037	ALVARADO ALVAREZ MARIA CRISTINA	\$9.906,15	\$9.906,15	\$1.184,15	\$8.722,00
0038	LEDEZMA CAMARENA JUAN ANTONIO	\$9.906,15	\$9.906,15	\$1.184,35	\$8.721,80
0195	RODRIGUEZ ELIZABETH	\$6.315,00	\$6.315,00	\$515,00	\$5.800,00
0223	IÑIGUEZ TORRES SERGIO	\$6.539,70	\$6.539,70	\$551,10	\$5.988,60
0243	ESPAÑA CAMARENA SOFIA	\$6.315,00	\$6.315,00	\$515,00	\$5.800,00
Total Depto		\$76.383,30	\$76.383,30	\$10.292,10	\$66.091,20
Departamento 8 AREA DE MOVILIDAD URBANA Y TRANSITO MUNI					
0040		\$5.706,60	\$5.706,60	\$443,80	\$5.262,80
0042		\$6.751,50	\$6.751,50	\$584,70	\$6.166,80
0044		\$5.598,75	\$5.598,75	\$167,55	\$5.431,20
0045		\$5.598,75	\$5.598,75	\$167,55	\$5.431,20
0046		\$7.771,05	\$7.771,05	\$758,45	\$7.012,60
0047		\$9.147,60	\$9.147,60	\$1.022,20	\$8.125,40
0048		\$5.598,75	\$5.598,75	\$167,55	\$5.431,20
0244		\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
0245		\$7.598,40	\$7.598,40	\$727,40	\$6.871,00

Total Depto		\$67.840,50	\$67.840,50	\$6.112,70	\$61.727,80
Departamento 12 PROVEEDURIA					
0052	ANGULO JAUREGUI GISSEL	\$6.162,45	\$6.162,45	\$493,25	\$5.669,20
0053	TOVAR GALLEGOS FRANCISCO JAVIER	\$8.536,05	\$8.536,05	\$895,45	\$7.640,60
0249	HURTADO CARDENAS JOSE DE JESUS	\$7.904,25	\$7.904,25	\$782,25	\$7.122,00
0250	SANCHEZ NERI LORENA VERENICE	\$7.555,05	\$7.555,05	\$719,65	\$6.835,40
Total Depto		\$30.157,80	\$30.157,80	\$2.890,60	\$27.267,20
Departamento 13 DIRECCION DE CATASTRO					
0035	HERNANDEZ ANDRADE MARIA DEL SOCORRO	\$9.491,40	\$9.491,40	\$1.095,60	\$8.395,80
0036	CASILLAS LARA NADIA ELIZABETH	\$6.659,40	\$6.659,40	\$570,20	\$6.089,20
0056	MORALES SERRATOS SALLYM	\$6.581,70	\$6.581,70	\$557,70	\$6.024,00
0057	RODRIGUEZ CASTELLANOS JESUS	\$6.655,80	\$6.655,80	\$569,60	\$6.086,20
0058	ROBLES ZENDEJAS SAMUEL	\$7.598,40	\$7.598,40	\$727,60	\$6.870,80
0059	LOPEZ MAYEN FERNANDO	\$9.491,40	\$9.491,40	\$1.095,60	\$8.395,80
0060	ROBLES ZENDEJAS ERNESTO DE JESUS	\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
Total Depto		\$60.547,20	\$60.547,20	\$6.689,80	\$53.857,40
Departamento 14 OBRAS PUBLICAS Y PLANEACION URBANA					
0061	LOZANO LOPEZ FERNANDO	\$9.870,15	\$9.870,15	\$1.176,55	\$8.693,60
0062	RAMIREZ RAMIREZ ELIZABETH	\$9.641,55	\$9.641,55	\$1.127,75	\$8.513,80
0064	CARDENAS RIVERA JUAN PABLO	\$9.918,00	\$9.918,00	\$1.186,80	\$8.731,20
0065	ROSAS NUÑEZ RAMIRO	\$14.470,05	\$14.470,05	\$2.159,05	\$12.311,00
0222	GARCIA VELASCO CAMILO	\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
Total Depto		\$57.968,85	\$57.968,85	\$7.723,65	\$50.245,20
Departamento 15 MODULO DE MAQUINARIA					
0068	QUINTANA MEDINA MIGUEL ANGEL	\$8.203,20	\$8.203,20	\$835,80	\$7.367,40
0070	MOLINA FLORES ISRAEL	\$7.718,70	\$7.718,70	\$749,10	\$6.969,60
0071	ACEVES HERNANDEZ IGNACIO	\$6.904,35	\$6.904,35	\$609,35	\$6.295,00
0073	MEDINA BANDA JOSE DE JESUS	\$6.787,50	\$6.787,50	\$590,70	\$6.196,80
Total Depto		\$29.613,75	\$29.613,75	\$2.784,95	\$26.828,80
Departamento 16 PARQUES Y JARDINES					
0076	MENDOZA FALCON RUBEN	\$8.510,70	\$8.510,70	\$890,90	\$7.619,80
0077	HERNANDEZ ALVARADO J TRINIDAD GUADALUPE	\$6.162,45	\$6.162,45	\$493,25	\$5.669,20
0078	ZARATE LOPEZ FRANCISCO	\$7.598,55	\$7.598,55	\$727,55	\$6.871,00
0079	CERVANTES GALINDO GERARDO	\$6.432,60	\$6.432,60	\$533,80	\$5.898,80
0151	REA ALVAREZ JUAN GABRIEL	\$8.247,30	\$8.247,30	\$843,70	\$7.403,60
Total Depto		\$36.951,60	\$36.951,60	\$3.489,20	\$33.462,40
Departamento 17 SERVICIOS MUNICIPALES					
0082	ROBLES ZENDEJAS FRANCISCO FERNANDO	\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
0083	TRUJILLO HERNANDEZ JOSE ARMANDO	\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
0084	SOTO GONZALEZ CARINA	\$7.797,60	\$7.797,60	\$763,20	\$7.034,40
0085	JAUREGUI MORALES FRANCISCO JAVIER	\$8.017,80	\$8.017,80	\$802,60	\$7.215,20
0086	NERI ASCENCIO MARIA VIRGINIA	\$5.429,55	\$5.429,55	\$149,35	\$5.280,20
0087	LLAMAS PARADA MA DEL REFUGIO	\$5.429,55	\$5.429,55	\$149,35	\$5.280,20
0088	OBLEA MARTINEZ GUSTAVO	\$7.968,60	\$7.968,60	\$794,00	\$7.174,60
0090	LOPEZ PEREZ JOSE GERARDO	\$6.458,10	\$6.458,10	\$537,90	\$5.920,20
0092	ARELLANO MORENO JOSE DE JESUS	\$5.286,15	\$5.286,15	\$133,55	\$5.152,60
0093	RIZO RODRIGUEZ ERNESTO	\$5.368,05	\$5.368,05	\$142,45	\$5.225,60
0094	CONCHAS GARCIA ERICK SALVADOR	\$4.441,35	\$4.441,35	-\$0,05	\$4.441,40
Total Depto		\$84.334,95	\$84.334,95	\$7.619,35	\$76.715,60
Departamento 19 RASTRO MUNICIPAL					
0041	ESCOBEDO ALATORRE MIGUEL ANGEL	\$6.655,80	\$6.655,80	\$569,60	\$6.086,20
0095	BARBOSA GONZALEZ JUAN CARLOS JR.	\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
0096	VILLALPANDO PARADA EDUARDO	\$6.344,40	\$6.344,40	\$519,80	\$5.824,60
0097	LOY RODRIGUEZ SARVELIO	\$5.629,65	\$5.629,65	\$171,05	\$5.458,60
Total Depto		\$32.698,95	\$32.698,95	\$3.333,95	\$29.365,00
Departamento 20 ASEO PUBLICO					
0098	PEREZ MORALES JOSE GUADALUPE	\$6.155,10	\$6.155,10	\$492,50	\$5.662,60
0099	RUIZ GONZALEZ SALVADOR	\$6.749,70	\$6.749,70	\$584,50	\$6.165,20
0100	ZARATE VILLALPANDO JESUS SALVADOR	\$6.617,70	\$6.617,70	\$563,50	\$6.054,20
0101	BERMUDEZ DIAZ JUAN MARTIN	\$6.162,75	\$6.162,75	\$493,35	\$5.669,40
0102	JARAMILLO SALAZAR FRANCISCO	\$6.162,75	\$6.162,75	\$493,35	\$5.669,40
0103	MENDEZ ZARATE GUSTAVO	\$4.740,75	\$4.740,75	\$74,35	\$4.666,40
0104	CAMARENA MORENO JOSE JUAN	\$6.599,85	\$6.599,85	\$560,45	\$6.039,40
0105	HUERTA GUTIERREZ HECTOR	\$2.637,00	\$2.637,00	\$0,00	\$2.637,00
0106	CORONA JIMENEZ MIGUEL	\$5.590,95	\$5.590,95	\$166,95	\$5.424,00
0107	NERI ASCENCIO JOSE LUIS	\$6.599,40	\$6.599,40	\$560,40	\$6.039,00
0108	CORONA FLORES FRANCISCO	\$8.203,20	\$8.203,20	\$835,80	\$7.367,40
0110	LLAMAS PARADA JORGE ALBERTO	\$6.162,45	\$6.162,45	\$493,25	\$5.669,20
0111	LOPEZ PARADA ADRIAN ROBERTO	\$5.168,55	\$5.168,55	\$120,95	\$5.047,60
0112	SOLIS RIZO JUAN PABLO	\$6.162,45	\$6.162,45	\$493,25	\$5.669,20
0113	LEON SIERRA FORTINO	\$5.027,70	\$5.027,70	\$105,70	\$4.922,00
0114	ROMO FLORES ALEJANDRO	\$7.425,75	\$7.425,75	\$696,55	\$6.729,20
Total Depto					

		\$96.166,05	\$96.166,05	\$6.734,85	\$89.431,20
Departamento 21 AGUA POTABLE					
0089	CASILLAS MARRON MAURICIO MARTIN	\$11.381,70	\$11.381,70	\$1.499,50	\$9.882,20
0116	PEREZ AGUILAR JOSE DE JESUS	\$7.866,00	\$7.866,00	\$775,40	\$7.090,60
0117	GARCIA MEDINA ANTONIO	\$6.933,30	\$6.933,30	\$613,90	\$6.319,40
0119	HERNANDEZ TRUJILLO RICARDO	\$5.354,70	\$5.354,70	\$141,10	\$5.213,60
0120	TREJO BANDA ALFREDO	\$6.933,30	\$6.933,30	\$613,90	\$6.319,40
0121	CAMARENA RIZO SUSANA	\$9.007,95	\$9.007,95	\$992,35	\$8.015,60
0122	ALVIZAR HUERTA NOE	\$5.045,10	\$5.045,10	\$107,30	\$4.937,80
0217	ZARAGOZA MURILLO SHAYRA	\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
Total Depto		\$66.591,15	\$66.591,15	\$6.816,95	\$59.774,20
Departamento 22 ALUMBRADO PUBLICO					
0123	LEMUS LEMUS JAVIER	\$8.721,45	\$8.721,45	\$931,05	\$7.790,40
0124	DEORTA GONZALEZ JOAQUIN ALEJANDRO	\$7.139,70	\$7.139,70	\$646,90	\$6.492,80
Total Depto		\$15.861,15	\$15.861,15	\$1.577,95	\$14.283,20
Departamento 23 MÉDICO MUNICIPAL					
0127	MARQUEZ NAVARRO JOSE MIGUEL	\$10.052,70	\$10.052,70	\$1.215,50	\$8.837,20
0229	SANTIAGO REYES JOSE MANUEL	\$14.069,10	\$14.069,10	\$2.073,30	\$11.995,80
Total Depto		\$24.121,80	\$24.121,80	\$3.288,80	\$20.833,00
Departamento 24 DELEGACION SANTA RITA					
0128	FIERRO ARIAS J. DOLORES	\$9.115,95	\$9.115,95	\$1.015,55	\$8.100,40
0129	FLORES DEORTA ESVEYDE	\$5.479,05	\$5.479,05	\$154,65	\$5.324,40
0130	CERVANTES HERNANDEZ GERARDO	\$4.265,40	\$4.265,40	\$0,00	\$4.265,40
Total Depto		\$18.860,40	\$18.860,40	\$1.170,20	\$17.690,20
Departamento 26 DELEGACION BETANIA					
0131	MEDINA ISAAC FELIPE	\$9.115,95	\$9.115,95	\$1.015,55	\$8.100,40
0132	FLORES BALLESTEROS DIANA GRECIA	\$6.001,65	\$6.001,65	\$475,85	\$5.525,80
0133	GARCIA GARCIA MARIA GUADALUPE	\$7.797,30	\$7.797,30	\$763,10	\$7.034,20
0134	GUZMAN GARCIA MA. CRISTINA	\$7.112,10	\$7.112,10	\$642,70	\$6.469,40
0135	HERNANDEZ GARCIA GUSTAVO	\$6.115,80	\$6.115,80	\$488,20	\$5.627,60
0136	MARES ROJO JUAN	\$6.187,95	\$6.187,95	\$496,15	\$5.691,80
0137	MENDEZ LOPEZ ISMAEL	\$6.115,80	\$6.115,80	\$488,20	\$5.627,60
0138	GARCIA GUZMAN RUBEN	\$5.357,55	\$5.357,55	\$141,35	\$5.216,20
0139	ROJO HERNANDEZ JOSE DE JESUS	\$6.115,80	\$6.115,80	\$488,20	\$5.627,60
Total Depto		\$59.919,90	\$59.919,90	\$4.999,30	\$54.920,60
Departamento 27 DELEGACION LA RIBERA					
0140	GONZALEZ TORRES FRANCISCO JAVIER	\$9.115,95	\$9.115,95	\$1.015,55	\$8.100,40
0141	RODRIGUEZ GONZALEZ J JESUS	\$8.301,60	\$8.301,60	\$853,40	\$7.448,20
0144	RODRIGUEZ MURILLO RIGOBERTO	\$6.718,80	\$6.718,80	\$579,60	\$6.139,20
0145	MOJICA VALADEZ JUAN ENRIQUE	\$3.086,10	\$3.086,10	\$0,10	\$3.086,00
Total Depto		\$27.222,45	\$27.222,45	\$2.448,65	\$24.773,80
Departamento 28 DESARROLLO AGROPECUARIO Y ECOLOGIA					
0146	JIMENEZ ISAAC RAMON	\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
0147	RODARTE ZARATE ERIKA	\$9.584,55	\$9.584,55	\$1.115,35	\$8.469,20
0148	HERNANDEZ GONZALEZ EDITH	\$6.899,40	\$6.899,40	\$608,60	\$6.290,80
Total Depto		\$30.553,05	\$30.553,05	\$3.797,45	\$26.755,60
Departamento 29 SEGURIDAD PUBLICA					
0075		\$7.772,25	\$7.772,25	\$758,65	\$7.013,60
0150		\$8.247,45	\$8.247,45	\$843,85	\$7.403,60
0153		\$11.610,45	\$11.610,45	\$1.548,25	\$10.062,20
0154		\$9.147,60	\$9.147,60	\$1.022,20	\$8.125,40
0157		\$9.147,60	\$9.147,60	\$1.022,20	\$8.125,40
0158		\$8.533,35	\$8.533,35	\$894,95	\$7.638,40
0159		\$8.533,35	\$8.533,35	\$895,15	\$7.638,20
0160		\$9.147,60	\$9.147,60	\$1.022,20	\$8.125,40
0161		\$8.533,35	\$8.533,35	\$894,95	\$7.638,40
0162		\$9.201,00	\$9.201,00	\$1.033,40	\$8.167,60
0163		\$8.933,85	\$8.933,85	\$976,65	\$7.957,20
0164		\$9.426,90	\$9.426,90	\$1.081,90	\$8.345,00
0167		\$8.429,10	\$8.429,10	\$876,50	\$7.552,60
0168		\$8.429,10	\$8.429,10	\$876,50	\$7.552,60
0169		\$7.772,25	\$7.772,25	\$758,65	\$7.013,60
0170		\$7.772,25	\$7.772,25	\$758,65	\$7.013,60
0171		\$7.772,25	\$7.772,25	\$758,65	\$7.013,60
0173		\$8.429,10	\$8.429,10	\$876,50	\$7.552,60
0174		\$7.772,25	\$7.772,25	\$758,65	\$7.013,60
0175		\$8.429,10	\$8.429,10	\$876,50	\$7.552,60
0230		\$5.855,85	\$5.855,85	\$460,05	\$5.395,80
0231		\$7.115,10	\$7.115,10	\$642,90	\$6.472,20
0232		\$5.855,85	\$5.855,85	\$460,05	\$5.395,80
0233		\$5.855,85	\$5.855,85	\$460,05	\$5.395,80
0235		\$5.855,85	\$5.855,85	\$459,85	\$5.396,00
0236		\$8.486,55	\$8.486,55	\$886,75	\$7.599,80
0237		\$5.855,85	\$5.855,85	\$460,05	\$5.395,80

0239		\$7.227,45	\$7.227,45	\$661,05	\$6.566,40
0240		\$5.855,85	\$5.855,85	\$460,05	\$5.395,80
0242		\$7.115,10	\$7.115,10	\$643,10	\$6.472,00
0246		\$22.999,50	\$22.999,50	\$4.100,90	\$18.898,60
Total Depto		\$261.118,95	\$261.118,95	\$28.229,75	\$232.889,20
Departamento 30 PROTECCION CIVIL					
0177	ZARATE ROMERO JOSE MANUEL	\$6.545,40	\$6.545,40	\$551,80	\$5.993,60
0178	TABAREZ CASTILLO RAFAEL	\$7.698,60	\$7.698,60	\$745,40	\$6.953,20
0179	RODRIGUEZ ZARATE MARCO ANTONIO	\$5.744,55	\$5.744,55	\$447,95	\$5.296,60
0181	LARA LARA SIGIFREDO	\$5.734,80	\$5.734,80	\$446,80	\$5.288,00
0182	FLORES RODRIGUEZ MARIA GUADALUPE	\$5.466,45	\$5.466,45	\$153,45	\$5.313,00
0184	APOLONIO MURILLO JESUS	\$5.466,45	\$5.466,45	\$153,45	\$5.313,00
0185	VILLALPANDO TOVAR SANDRA LIZBETH	\$5.466,45	\$5.466,45	\$153,45	\$5.313,00
0186	APOLONIO MURILLO BENJAMIN	\$5.466,45	\$5.466,45	\$153,45	\$5.313,00
0226	CASTILLO CASTILLO JUAN EMMANUEL	\$5.744,55	\$5.744,55	\$447,95	\$5.296,60
0247	TORRES RODRIGUEZ JULIO CESAR	\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
Total Depto		\$67.402,80	\$67.402,80	\$5.327,20	\$62.075,60
Departamento 31 DIRECCION DESARROLLO SOCIAL					
0054	BORJA HURTADO SANDRA	\$7.598,70	\$7.598,70	\$727,50	\$6.871,20
0187	SOTELO VILLA JOSE MANUEL	\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
Total Depto		\$21.667,80	\$21.667,80	\$2.801,00	\$18.866,80
Departamento 32 CENTRO DE DESARROLLO COMUNITARIO					
0189	ALVARADO IZARRARAZ MARIA CRUZ	\$4.702,80	\$4.702,80	\$0,00	\$4.702,80
0190	CISNEROS MELENDEZ REFUGIO	\$3.878,25	\$3.878,25	-\$0,15	\$3.878,40
Total Depto		\$8.581,05	\$8.581,05	-\$0,15	\$8.581,20
Departamento 33 ATENCION CIUDADANA					
0191	VELASQUEZ CAMARENA VICENTE	\$2.952,30	\$2.952,30	-\$0,10	\$2.952,40
0192	VILLA ZARAGOZA ANA ROSA	\$7.797,30	\$7.797,30	\$763,10	\$7.034,20
Total Depto		\$10.749,60	\$10.749,60	\$763,00	\$9.986,60
Departamento 34 RECURSOS HUMANOS					
0193	ALVAREZ LOPEZ FRANCISCO IVAN	\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
0194	RODRIGUEZ ZARATE FATIMA AZUCENA	\$5.953,05	\$5.953,05	\$470,65	\$5.482,40
Total Depto		\$20.022,15	\$20.022,15	\$2.544,15	\$17.478,00
Departamento 35 SINDICATURA					
0196	GONZALEZ AGUILAR JOSE JUAN	\$27.495,15	\$27.495,15	\$5.158,15	\$22.337,00
0197	GONZALEZ ESCOTO LUIS EDUARDO	\$14.531,40	\$14.531,40	\$2.172,20	\$12.359,20
0199	HURTADO VILLASEÑOR MARIA ELISABETH	\$8.805,30	\$8.805,30	\$949,10	\$7.856,20
Total Depto		\$50.831,85	\$50.831,85	\$8.279,45	\$42.552,40
Departamento 36 SECRETARIA GENERAL					
0200	RODRIGUEZ GARCIA JUAN CARLOS	\$27.495,15	\$27.495,15	\$5.158,15	\$22.337,00
0201	CHAVEZ ORTIZ ROCIO PATRICIA	\$8.308,80	\$8.308,80	\$854,80	\$7.454,00
Total Depto		\$35.803,95	\$35.803,95	\$6.012,95	\$29.791,00
Departamento 37 JEFATURA DE GABINETE					
0202	ALVAREZ LOPEZ DIEGO DANIEL	\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
Total Depto		\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
Departamento 38 CONTRALORIA					
0203	RIZO GARCIA JUAN ANTONIO	\$19.103,85	\$19.103,85	\$3.184,65	\$15.919,20
Total Depto		\$19.103,85	\$19.103,85	\$3.184,65	\$15.919,20
Departamento 39 COMUNICACION SOCIAL					
0204	CONCHAS QUINTERO OSVALDO	\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
Total Depto		\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
Departamento 40 DIRECCION DE DEPORTES					
0067	ALCALA TOVAR JOEL	\$14.069,10	\$14.069,10	\$2.073,30	\$11.995,80
0208	AVILA ECHEVARRIA ISMAEL ALEJANDRO	\$5.944,95	\$5.944,95	\$469,75	\$5.475,20
0209	CABRERA AYON GERARDO	\$6.958,80	\$6.958,80	\$618,00	\$6.340,80
0210	MEDINA VAZQUEZ ROMAN RAFAEL	\$7.556,25	\$7.556,25	\$720,05	\$6.836,20
0211	ZARATE ALVAREZ GUSTAVO	\$5.944,95	\$5.944,95	\$469,75	\$5.475,20
0212	GALLEGOS BARRON JUAN	\$5.944,95	\$5.944,95	\$469,75	\$5.475,20
0213	TREJO ARAMBULA JOSE MARTIN	\$5.944,95	\$5.944,95	\$469,75	\$5.475,20
0214	RODRIGUEZ HERNANDEZ EDUARDO	\$3.964,35	\$3.964,35	\$0,15	\$3.964,20
0215	ZARATE RIZO MARIANO ENRIQUE	\$6.162,45	\$6.162,45	\$493,25	\$5.669,20
0216	CRUZ COMPARAN JUANA	\$4.342,65	\$4.342,65	\$0,05	\$4.342,60
Total Depto		\$66.833,40	\$66.833,40	\$5.783,80	\$61.049,60
Departamento 41 DEPARTAMENTO DE TRANSPARENCIA					
0248	CASTAÑEDA DIAZ ZOHET MASAI	\$4.238,40	\$4.238,40	\$0,00	\$4.238,40

Total Depto		-----	-----	-----	-----
		\$4.238,40	\$4.238,40	\$0,00	\$4.238,40
Departamento 42 JUZGADO MUNICIPAL					
0227	LARA REYES PEDRO ANTONIO	\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
Total Depto		-----	-----	-----	-----
		\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
Departamento 44 INSPECCION Y VIGILANCIA PADRON Y LICENCI					
0049	RODRIGUEZ MENDEZ SALVADOR ULISES	\$8.608,50	\$8.608,50	\$908,50	\$7.700,00
0050	CASTAÑEDA PINTLE EDGAR EDUARDO	\$15.340,80	\$15.340,80	\$2.345,00	\$12.995,80
0066	GARCIA CASTILLO ABRAHAM	\$9.369,75	\$9.369,75	\$1.069,55	\$8.300,20
Total Depto		-----	-----	-----	-----
		\$33.319,05	\$33.319,05	\$4.323,05	\$28.996,00
Departamento 46 APOYOS					
0224	RAMIREZ BRAVO JUANA FAVIOLA	\$2.933,10	\$2.933,10	-\$0,10	\$2.933,20
Total Depto		-----	-----	-----	-----
		\$2.933,10	\$2.933,10	-\$0,10	\$2.933,20
Departamento 47 IGUALDAD SUSTANTIVA ENTRE MUJERES Y HOMB					
0218	GARCIA BOLAÑOS MARILU	\$5.308,80	\$5.308,80	\$136,20	\$5.172,60
0220	NAVA ESCOTO CRISTINA	\$14.069,10	\$14.069,10	\$2.073,50	\$11.995,60
Total Depto		-----	-----	-----	-----
		\$19.377,90	\$19.377,90	\$2.209,70	\$17.168,20
Departamento 49 PENSIONADOS					
0080	DONOSA GUZMAN RAFAEL	\$4.821,00	\$4.821,00	\$0,00	\$4.821,00
0115	ZARATE MARTINEZ JUAN JOSE	\$7.977,15	\$7.977,15	-\$0,05	\$7.977,20
0142	ZENDEJAS RODRIGUEZ JOSE ANTONIO	\$4.898,40	\$4.898,40	\$0,00	\$4.898,40
0143	ZENDEJAS RODRIGUEZ JOSE MANUEL	\$4.869,90	\$4.869,90	\$0,10	\$4.869,80
0155	GONZALEZ VARGAS CARLOS	\$8.125,35	\$8.125,35	-\$0,05	\$8.125,40
Total Depto		-----	-----	-----	-----
		\$30.691,80	\$30.691,80	\$0,00	\$30.691,80
Total Gral.		=====	=====	=====	=====
		\$1.838.749,65	\$1.838.749,65	\$204.998,65	\$1.633.751,00