



# GOBIERNO MUNICIPAL DE AYOTLÁN, JALISCO.

## ADMINISTRACIÓN 2024 - 2027

Nómina correspondiente a la 1er (primer) quincena del mes de Agosto 2026.

| Código                                                         | Empleado                              | Sueldo              | TOTAL PERCEPCIONES  | TOTAL DEDUCCIONES  | NETO                |
|----------------------------------------------------------------|---------------------------------------|---------------------|---------------------|--------------------|---------------------|
| <b>Departamento 1 PRESIDENCIA</b>                              |                                       |                     |                     |                    |                     |
| 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          | \$727,40           | \$6.871,00          |
| <b>Total Depto</b>                                             |                                       | <b>\$51.344,70</b>  | <b>\$51.344,70</b>  | <b>\$10.760,50</b> | <b>\$40.584,20</b>  |
| <b>Departamento 2 REGIDURIA</b>                                |                                       |                     |                     |                    |                     |
| 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         |
| <b>Total Depto</b>                                             |                                       | <b>\$138.145,50</b> | <b>\$138.145,50</b> | <b>\$21.122,10</b> | <b>\$117.023,40</b> |
| <b>Departamento 3 REGISTRO CIVIL</b>                           |                                       |                     |                     |                    |                     |
| 0012                                                           | FIERROS ALVARADO SAMUEL DAVID         | \$14.069,10         | \$14.069,10         | \$2.073,30         | \$11.995,80         |
| 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          |
| <b>Total Depto</b>                                             |                                       | <b>\$28.875,45</b>  | <b>\$28.875,45</b>  | <b>\$3.476,65</b>  | <b>\$25.398,80</b>  |
| <b>Departamento 4 PROMOCION ECONOMICA</b>                      |                                       |                     |                     |                    |                     |
| 0016                                                           | CAMARENA LOPEZ ISRAEL                 | \$14.069,10         | \$14.069,10         | \$2.073,30         | \$11.995,80         |
| <b>Total Depto</b>                                             |                                       | <b>\$14.069,10</b>  | <b>\$14.069,10</b>  | <b>\$2.073,30</b>  | <b>\$11.995,80</b>  |
| <b>Departamento 5 DIRECCION EDUCACION</b>                      |                                       |                     |                     |                    |                     |
| 0018                                                           | HERNANDEZ BERMUDEZ NANCI EULALIA      | \$14.069,10         | \$14.069,10         | \$2.073,30         | \$11.995,80         |
| 0020                                                           | NAVARRETE SERRATOS ALONSO             | \$8.388,60          | \$8.388,60          | \$869,20           | \$7.519,40          |
| 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          | \$530,80           | \$5.882,00          |
| 0069                                                           | MORA RUIZ LUIS ALBERTO                | \$7.718,70          | \$7.718,70          | \$748,90           | \$6.969,80          |
| <b>Total Depto</b>                                             |                                       | <b>\$44.610,00</b>  | <b>\$44.610,00</b>  | <b>\$5.025,40</b>  | <b>\$39.584,60</b>  |
| <b>Departamento 6 DIRECCION DE CULTURA Y TURISMO</b>           |                                       |                     |                     |                    |                     |
| 0024                                                           | AVILES CANO ALEJANDRO                 | \$14.069,10         | \$14.069,10         | \$2.073,30         | \$11.995,80         |
| 0025                                                           | FONSECA ALCALA JOSE DE JESUS          | \$6.162,45          | \$6.162,45          | \$493,45           | \$5.669,00          |
| 0027                                                           | GONZALEZ TEJEDA FRANCISCO JAVIER      | \$6.162,45          | \$6.162,45          | \$493,45           | \$5.669,00          |
| 0028                                                           | LOPEZ GALLEGOS PAULINA                | \$9.906,15          | \$9.906,15          | \$1.184,15         | \$8.722,00          |
| 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          |
| <b>Total Depto</b>                                             |                                       | <b>\$51.029,10</b>  | <b>\$51.029,10</b>  | <b>\$5.090,70</b>  | <b>\$45.938,40</b>  |
| <b>Departamento 7 HACIENDA MUNICIPAL</b>                       |                                       |                     |                     |                    |                     |
| 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          | \$1.184,15         | \$8.722,00          |
| 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          | \$1.184,15         | \$8.722,00          |
| 0195                                                           | RODRIGUEZ ELIZABETH                   | \$6.315,00          | \$6.315,00          | \$515,00           | \$5.800,00          |
| 0223                                                           | IÑIGUEZ TORRES SERGIO                 | \$6.539,70          | \$6.539,70          | \$550,90           | \$5.988,80          |
| 0243                                                           | ESPAÑA CAMARENA SOFIA                 | \$6.315,00          | \$6.315,00          | \$515,00           | \$5.800,00          |
| <b>Total Depto</b>                                             |                                       | <b>\$76.383,30</b>  | <b>\$76.383,30</b>  | <b>\$10.291,50</b> | <b>\$66.091,80</b>  |
| <b>Departamento 8 AREA DE MOVILIDAD URBANA Y TRANSITO MUNI</b> |                                       |                     |                     |                    |                     |
| 0040                                                           |                                       | \$5.706,60          | \$5.706,60          | \$443,80           | \$5.262,80          |
| 0042                                                           |                                       | \$6.751,50          | \$6.751,50          | \$584,90           | \$6.166,60          |
| 0044                                                           |                                       | \$5.598,75          | \$5.598,75          | \$167,75           | \$5.431,00          |
| 0045                                                           |                                       | \$5.598,75          | \$5.598,75          | \$167,75           | \$5.431,00          |
| 0046                                                           |                                       | \$7.771,05          | \$7.771,05          | \$758,45           | \$7.012,60          |
| 0047                                                           |                                       | \$9.147,60          | \$9.147,60          | \$1.022,00         | \$8.125,60          |
| 0048                                                           |                                       | \$5.598,75          | \$5.598,75          | \$167,75           | \$5.431,00          |
| 0244                                                           |                                       | \$14.069,10         | \$14.069,10         | \$2.073,50         | \$11.995,60         |
| 0245                                                           |                                       | \$7.598,40          | \$7.598,40          | \$727,60           | \$6.870,80          |

|                                                           |                                         |                    |                    |                   |                    |
|-----------------------------------------------------------|-----------------------------------------|--------------------|--------------------|-------------------|--------------------|
| <b>Total Depto</b>                                        |                                         | <b>\$67.840,50</b> | <b>\$67.840,50</b> | <b>\$6.113,50</b> | <b>\$61.727,00</b> |
| <b>Departamento 12 PROVEEDURIA</b>                        |                                         |                    |                    |                   |                    |
| 0052                                                      | ANGULO JAUREGUI GISSEL                  | \$6.162,45         | \$6.162,45         | \$493,45          | \$5.669,00         |
| 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         |
| <b>Total Depto</b>                                        |                                         | <b>\$30.157,80</b> | <b>\$30.157,80</b> | <b>\$2.890,80</b> | <b>\$27.267,00</b> |
| <b>Departamento 13 DIRECCION DE CATASTRO</b>              |                                         |                    |                    |                   |                    |
| 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         | \$570,00          | \$6.089,40         |
| 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         | \$727,40          | \$6.871,00         |
| 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        | \$2.073,30        | \$11.995,80        |
| <b>Total Depto</b>                                        |                                         | <b>\$60.547,20</b> | <b>\$60.547,20</b> | <b>\$6.689,20</b> | <b>\$53.858,00</b> |
| <b>Departamento 14 OBRAS PUBLICAS Y PLANEACION URBANA</b> |                                         |                    |                    |                   |                    |
| 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         |
| 0063                                                      | RAMIREZ RAMIREZ YESSICA MARICELA        | \$7.298,10         | \$7.298,10         | \$673,70          | \$6.624,40         |
| 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        | \$2.073,30        | \$11.995,80        |
| <b>Total Depto</b>                                        |                                         | <b>\$65.266,95</b> | <b>\$65.266,95</b> | <b>\$8.397,15</b> | <b>\$56.869,80</b> |
| <b>Departamento 15 MODULO DE MAQUINARIA</b>               |                                         |                    |                    |                   |                    |
| 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         | \$748,90          | \$6.969,80         |
| 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         | \$590,50          | \$6.197,00         |
| 0075                                                      | CORTES GARIBAY FIDEL                    | \$7.772,25         | \$7.772,25         | \$758,65          | \$7.013,60         |
| <b>Total Depto</b>                                        |                                         | <b>\$37.386,00</b> | <b>\$37.386,00</b> | <b>\$3.543,20</b> | <b>\$33.842,80</b> |
| <b>Departamento 16 PARQUES Y JARDINES</b>                 |                                         |                    |                    |                   |                    |
| 0076                                                      | MENDOZA FALCON RUBEN                    | \$8.510,70         | \$8.510,70         | \$891,10          | \$7.619,60         |
| 0077                                                      | HERNANDEZ ALVARADO J TRINIDAD GUADALUPE | \$6.162,45         | \$6.162,45         | \$493,45          | \$5.669,00         |
| 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         |
| <b>Total Depto</b>                                        |                                         | <b>\$36.951,60</b> | <b>\$36.951,60</b> | <b>\$3.489,60</b> | <b>\$33.462,00</b> |
| <b>Departamento 17 SERVICIOS MUNICIPALES</b>              |                                         |                    |                    |                   |                    |
| 0082                                                      | ROBLES ZENDEJAS FRANCISCO FERNANDO      | \$14.069,10        | \$14.069,10        | \$2.073,30        | \$11.995,80        |
| 0083                                                      | TRUJILLO HERNANDEZ JOSE ARMANDO         | \$14.069,10        | \$14.069,10        | \$2.073,30        | \$11.995,80        |
| 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         | \$149,15          | \$5.280,40         |
| 0087                                                      | LLAMAS PARADA MA DEL REFUGIO            | \$5.429,55         | \$5.429,55         | \$149,15          | \$5.280,40         |
| 0088                                                      | OBLEA MARTINEZ GUSTAVO                  | \$7.968,60         | \$7.968,60         | \$793,80          | \$7.174,80         |
| 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         | \$133,75          | \$5.152,40         |
| 0093                                                      | RIZO RODRIGUEZ ERNESTO                  | \$5.368,05         | \$5.368,05         | \$142,65          | \$5.225,40         |
| 0094                                                      | CONCHAS GARCIA ERICK SALVADOR           | \$4.441,35         | \$4.441,35         | \$0,15            | \$4.441,20         |
| <b>Total Depto</b>                                        |                                         | <b>\$84.334,95</b> | <b>\$84.334,95</b> | <b>\$7.618,95</b> | <b>\$76.716,00</b> |
| <b>Departamento 19 RASTRO MUNICIPAL</b>                   |                                         |                    |                    |                   |                    |
| 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        | \$2.073,30        | \$11.995,80        |
| 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         |
| <b>Total Depto</b>                                        |                                         | <b>\$32.698,95</b> | <b>\$32.698,95</b> | <b>\$3.333,75</b> | <b>\$29.365,20</b> |
| <b>Departamento 20 ASEO PUBLICO</b>                       |                                         |                    |                    |                   |                    |
| 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         | \$166,75          | \$5.424,20         |
| 0107                                                      | NERI ASCENCIO JOSE LUIS                 | \$6.599,40         | \$6.599,40         | \$560,60          | \$6.038,80         |
| 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         | \$493,45          | \$5.669,00         |
| 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         | \$493,45          | \$5.669,00         |
| 0113                                                      | LEON SIERRA FORTINO                     | \$5.027,70         | \$5.027,70         | \$105,50          | \$4.922,20         |

|                                                           |                                   |                    |                    |                   |                    |
|-----------------------------------------------------------|-----------------------------------|--------------------|--------------------|-------------------|--------------------|
| 0114                                                      | ROMO FLORES ALEJANDRO             | \$7.425,75         | \$7.425,75         | \$696,55          | \$6.729,20         |
| <b>Total Depto</b>                                        |                                   | <b>\$96.166,05</b> | <b>\$96.166,05</b> | <b>\$6.735,05</b> | <b>\$89.431,00</b> |
| <b>Departamento 21 AGUA POTABLE</b>                       |                                   |                    |                    |                   |                    |
| 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         | \$107,50          | \$4.937,60         |
| 0217                                                      | ZARAGOZA MURILLO SHAYRA           | \$14.069,10        | \$14.069,10        | \$2.073,30        | \$11.995,80        |
| <b>Total Depto</b>                                        |                                   | <b>\$66.591,15</b> | <b>\$66.591,15</b> | <b>\$6.816,95</b> | <b>\$59.774,20</b> |
| <b>Departamento 22 ALUMBRADO PUBLICO</b>                  |                                   |                    |                    |                   |                    |
| 0123                                                      | LEMUS LEMUS JAVIER                | \$8.721,45         | \$8.721,45         | \$931,25          | \$7.790,20         |
| 0124                                                      | DEORTA GONZALEZ JOAQUIN ALEJANDRO | \$7.139,70         | \$7.139,70         | \$646,90          | \$6.492,80         |
| <b>Total Depto</b>                                        |                                   | <b>\$15.861,15</b> | <b>\$15.861,15</b> | <b>\$1.578,15</b> | <b>\$14.283,00</b> |
| <b>Departamento 23 MÉDICO MUNICIPAL</b>                   |                                   |                    |                    |                   |                    |
| 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        |
| <b>Total Depto</b>                                        |                                   | <b>\$24.121,80</b> | <b>\$24.121,80</b> | <b>\$3.288,80</b> | <b>\$20.833,00</b> |
| <b>Departamento 24 DELEGACION SANTA RITA</b>              |                                   |                    |                    |                   |                    |
| 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         |
| <b>Total Depto</b>                                        |                                   | <b>\$18.860,40</b> | <b>\$18.860,40</b> | <b>\$1.170,20</b> | <b>\$17.690,20</b> |
| <b>Departamento 26 DELEGACION BETANIA</b>                 |                                   |                    |                    |                   |                    |
| 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         | \$642,50          | \$6.469,60         |
| 0135                                                      | HERNANDEZ GARCIA GUSTAVO          | \$6.115,80         | \$6.115,80         | \$488,40          | \$5.627,40         |
| 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         | \$488,40          | \$5.627,40         |
| 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         | \$488,40          | \$5.627,40         |
| 0251                                                      | CONTRERAS GARCIA MARIO            | \$5.692,20         | \$5.692,20         | \$442,20          | \$5.250,00         |
| <b>Total Depto</b>                                        |                                   | <b>\$65.612,10</b> | <b>\$65.612,10</b> | <b>\$5.441,90</b> | <b>\$60.170,20</b> |
| <b>Departamento 27 DELEGACION LA RIBERA</b>               |                                   |                    |                    |                   |                    |
| 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         | <b>-\$0,10</b>    | \$3.086,20         |
| <b>Total Depto</b>                                        |                                   | <b>\$27.222,45</b> | <b>\$27.222,45</b> | <b>\$2.448,45</b> | <b>\$24.774,00</b> |
| <b>Departamento 28 DESARROLLO AGROPECUARIO Y ECOLOGIA</b> |                                   |                    |                    |                   |                    |
| 0146                                                      | JIMENEZ ISAAC RAMON               | \$14.069,10        | \$14.069,10        | \$2.073,30        | \$11.995,80        |
| 0147                                                      | RODARTE ZARATE ERIKA              | \$9.584,55         | \$9.584,55         | \$1.115,55        | \$8.469,00         |
| 0148                                                      | HERNANDEZ GONZALEZ EDITH          | \$6.899,40         | \$6.899,40         | \$608,60          | \$6.290,80         |
| <b>Total Depto</b>                                        |                                   | <b>\$30.553,05</b> | <b>\$30.553,05</b> | <b>\$3.797,45</b> | <b>\$26.755,60</b> |
| <b>Departamento 29 SEGURIDAD PUBLICA</b>                  |                                   |                    |                    |                   |                    |
| 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         | \$1.022,00        | \$8.125,60         |
| 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         | \$894,95          | \$7.638,40         |
| 0160                                                      |                                   | \$9.147,60         | \$9.147,60         | \$1.022,20        | \$8.125,40         |
| 0161                                                      |                                   | \$8.533,35         | \$8.533,35         | \$895,15          | \$7.638,20         |
| 0162                                                      |                                   | \$9.201,00         | \$9.201,00         | \$1.033,60        | \$8.167,40         |
| 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         | \$876,30          | \$7.552,80         |
| 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         |
| 0174                                                      |                                   | \$7.772,25         | \$7.772,25         | \$758,65          | \$7.013,60         |
| 0175                                                      |                                   | \$8.429,10         | \$8.429,10         | \$876,30          | \$7.552,80         |
| 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         | \$886,55          | \$7.600,00         |
| 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         |
| <b>Total Depto</b>                                      |                                    | <b>\$237.145,35</b> | <b>\$237.145,35</b> | <b>\$25.835,35</b> | <b>\$211.310,00</b> |
| <b>Departamento 30 PROTECCION CIVIL</b>                 |                                    |                     |                     |                    |                     |
| 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          | \$745,60           | \$6.953,00          |
| 0179                                                    | RODRIGUEZ ZARATE MARCO ANTONIO     | \$5.744,55          | \$5.744,55          | \$447,75           | \$5.296,80          |
| 0181                                                    | LARA LARA SIGIFREDO                | \$5.734,80          | \$5.734,80          | \$446,80           | \$5.288,00          |
| 0182                                                    | FLORES RODRIGUEZ MARIA GUADALUPE   | \$1.822,15          | \$1.822,15          | <b>-\$0,05</b>     | \$1.822,20          |
| 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         |
| <b>Total Depto</b>                                      |                                    | <b>\$63.758,50</b>  | <b>\$63.758,50</b>  | <b>\$5.173,70</b>  | <b>\$58.584,80</b>  |
| <b>Departamento 31 DIRECCION DESARROLLO SOCIAL</b>      |                                    |                     |                     |                    |                     |
| 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         | \$2.073,30         | \$11.995,80         |
| <b>Total Depto</b>                                      |                                    | <b>\$21.667,80</b>  | <b>\$21.667,80</b>  | <b>\$2.800,80</b>  | <b>\$18.867,00</b>  |
| <b>Departamento 32 CENTRO DE DESARROLLO COMUNITARIO</b> |                                    |                     |                     |                    |                     |
| 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          | \$0,05             | \$3.878,20          |
| <b>Total Depto</b>                                      |                                    | <b>\$8.581,05</b>   | <b>\$8.581,05</b>   | <b>\$0,05</b>      | <b>\$8.581,00</b>   |
| <b>Departamento 33 ATENCION CIUDADANA</b>               |                                    |                     |                     |                    |                     |
| 0191                                                    | VELASQUEZ CAMARENA VICENTE         | \$2.952,30          | \$2.952,30          | \$0,10             | \$2.952,20          |
| 0192                                                    | VILLA ZARAGOZA ANA ROSA            | \$7.797,30          | \$7.797,30          | \$763,10           | \$7.034,20          |
| <b>Total Depto</b>                                      |                                    | <b>\$10.749,60</b>  | <b>\$10.749,60</b>  | <b>\$763,20</b>    | <b>\$9.986,40</b>   |
| <b>Departamento 34 RECURSOS HUMANOS</b>                 |                                    |                     |                     |                    |                     |
| 0193                                                    | ALVAREZ LOPEZ FRANCISCO IVAN       | \$14.069,10         | \$14.069,10         | \$2.073,30         | \$11.995,80         |
| 0194                                                    | RODRIGUEZ ZARATE FATIMA AZUCENA    | \$5.953,05          | \$5.953,05          | \$470,65           | \$5.482,40          |
| <b>Total Depto</b>                                      |                                    | <b>\$20.022,15</b>  | <b>\$20.022,15</b>  | <b>\$2.543,95</b>  | <b>\$17.478,20</b>  |
| <b>Departamento 35 SINDICATURA</b>                      |                                    |                     |                     |                    |                     |
| 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          |
| <b>Total Depto</b>                                      |                                    | <b>\$50.831,85</b>  | <b>\$50.831,85</b>  | <b>\$8.279,45</b>  | <b>\$42.552,40</b>  |
| <b>Departamento 36 SECRETARIA GENERAL</b>               |                                    |                     |                     |                    |                     |
| 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          |
| <b>Total Depto</b>                                      |                                    | <b>\$35.803,95</b>  | <b>\$35.803,95</b>  | <b>\$6.012,95</b>  | <b>\$29.791,00</b>  |
| <b>Departamento 37 JEFATURA DE GABINETE</b>             |                                    |                     |                     |                    |                     |
| 0202                                                    | ALVAREZ LOPEZ DIEGO DANIEL         | \$14.069,10         | \$14.069,10         | \$2.073,30         | \$11.995,80         |
| <b>Total Depto</b>                                      |                                    | <b>\$14.069,10</b>  | <b>\$14.069,10</b>  | <b>\$2.073,30</b>  | <b>\$11.995,80</b>  |
| <b>Departamento 38 CONTRALORIA</b>                      |                                    |                     |                     |                    |                     |
| 0203                                                    | RIZO GARCIA JUAN ANTONIO           | \$19.103,85         | \$19.103,85         | \$3.184,65         | \$15.919,20         |
| <b>Total Depto</b>                                      |                                    | <b>\$19.103,85</b>  | <b>\$19.103,85</b>  | <b>\$3.184,65</b>  | <b>\$15.919,20</b>  |
| <b>Departamento 39 COMUNICACION SOCIAL</b>              |                                    |                     |                     |                    |                     |
| 0204                                                    | CONCHAS QUINTERO OSVALDO           | \$14.069,10         | \$14.069,10         | \$2.073,30         | \$11.995,80         |
| <b>Total Depto</b>                                      |                                    | <b>\$14.069,10</b>  | <b>\$14.069,10</b>  | <b>\$2.073,30</b>  | <b>\$11.995,80</b>  |
| <b>Departamento 40 DIRECCION DE DEPORTES</b>            |                                    |                     |                     |                    |                     |
| 0067                                                    | ALCALA TOVAR JOEL                  | \$14.069,10         | \$14.069,10         | \$2.073,50         | \$11.995,60         |
| 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          | <b>-\$0,05</b>     | \$3.964,40          |
| 0215                                                    | ZARATE RIZO MARIANO ENRIQUE        | \$6.162,45          | \$6.162,45          | \$493,45           | \$5.669,00          |
| 0216                                                    | CRUZ COMPARAN JUANA                | \$4.342,65          | \$4.342,65          | \$0,05             | \$4.342,60          |
| <b>Total Depto</b>                                      |                                    | <b>\$66.833,40</b>  | <b>\$66.833,40</b>  | <b>\$5.784,00</b>  | <b>\$61.049,40</b>  |
| <b>Departamento 41 DEPARTAMENTO DE TRANSPARENCIA</b>    |                                    |                     |                     |                    |                     |
| 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     | \$1.069,75   | \$8.300,00     |
| Total Depto                                              |                                  | -----          | -----          | -----        | -----          |
|                                                          |                                  | \$33.319,05    | \$33.319,05    | \$4.323,25   | \$28.995,80    |
| Departamento 46 APOYOS                                   |                                  |                |                |              |                |
| 0224                                                     | RAMIREZ BRAVO JUANA FAVIOLA      | \$2.933,10     | \$2.933,10     | \$0,10       | \$2.933,00     |
| Total Depto                                              |                                  | -----          | -----          | -----        | -----          |
|                                                          |                                  | \$2.933,10     | \$2.933,10     | \$0,10       | \$2.933,00     |
| 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    | \$2.073,30   | \$11.995,80    |
| Total Depto                                              |                                  | -----          | -----          | -----        | -----          |
|                                                          |                                  | \$19.377,90    | \$19.377,90    | \$2.209,50   | \$17.168,40    |
| 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     | \$0,15       | \$7.977,00     |
| 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      | \$4.870,00     |
| 0155                                                     | GONZALEZ VARGAS CARLOS           | \$8.125,35     | \$8.125,35     | \$0,15       | \$8.125,20     |
| Total Depto                                              |                                  | -----          | -----          | -----        | -----          |
|                                                          |                                  | \$30.691,80    | \$30.691,80    | \$0,20       | \$30.691,60    |
| Total Gral.                                              |                                  | =====          | =====          | =====        | =====          |
|                                                          |                                  | \$1.831.894,30 | \$1.831.894,30 | \$204.324,50 | \$1.627.569,80 |