GOBIERNO MUNICIPAL DE AYOTLÁN, JALISCO.

ADMINISTRACIÓN 2024 - 2027

Nómina correspondiente a la 2da (segunda) quincena del mes de Agosto 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	$895,65	$7.640,40
0015	AYALA RAZO CLAUDIA IBET	$6.270,30	$6.270,30	$507,90	$5.762,40
Total Depto		-----------------------	-----------------------	-----------------------	-----------------------
		$28.875,45	**$28.875,45**	**$3.477,05**	**$25.398,40**
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	$5.158,35	$22.336,80
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**	**$10.292,30**	**$66.091,00**
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	$167,75	$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	$1.022,20	$8.125,40
0048		$5.598,75	$5.598,75	$167,75	$5.431,00
0244		$14.069,10	$14.069,10	$2.073,30	$11.995,80
0245		$7.598,40	$7.598,40	$727,40	$6.871,00

Total Depto		**$67.840,50**	**$67.840,50**	**$6.113,10**	**$61.727,40**
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	$895,65	$7.640,40
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	$719,85	$6.835,20
Total Depto		**$30.157,80**	**$30.157,80**	**$2.891,00**	**$27.266,80**
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	$569,40	$6.086,40
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**	**$6.689,60**	**$53.857,60**
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
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	$1.186,60	$8.731,40
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		**$65.266,95**	**$65.266,95**	**$8.397,15**	**$56.869,80**
Departamento 15 MODULO DE MAQUINARIA					
0068	QUINTANA MEDINA MIGUEL ANGEL	$8.203,20	$8.203,20	$836,00	$7.367,20
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
0075	CORTES GARIBAY FIDEL	$7.772,25	$7.772,25	$758,65	$7.013,60
Total Depto		**$37.386,00**	**$37.386,00**	**$3.543,80**	**$33.842,20**
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	$843,90	$7.403,40
Total Depto		**$36.951,60**	**$36.951,60**	**$3.489,40**	**$33.462,20**
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	$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	$133,55	$5.152,60
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	-$0,05	$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	$569,40	$6.086,40
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	$519,60	$5.824,80
0097	LOY RODRIGUEZ SARVELIO	$5.629,65	$5.629,65	$171,05	$5.458,60
Total Depto		**$32.698,95**	**$32.698,95**	**$3.333,55**	**$29.365,40**
Departamento 20 ASEO PUBLICO					
0098	PEREZ MORALES JOSE GUADALUPE	$6.155,10	$6.155,10	$492,70	$5.662,40
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	$493,55	$5.669,20
0102	JARAMILLO SALAZAR FRANCISCO	$6.162,75	$6.162,75	$493,55	$5.669,20
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	$560,65	$6.039,20
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	$836,00	$7.367,20
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	$105,50	$4.922,20

0114	ROMO FLORES ALEJANDRO	$7.425,75	$7.425,75	$696,55	$6.729,20
Total Depto		----------------------	----------------------	----------------------	----------------------
		$96.166,05	**$96.166,05**	**$6.735,65**	**$89.430,40**
Departamento 21 AGUA POTABLE					
0089	CASILLAS MARRON MAURICIO MARTIN	$11.381,70	$11.381,70	$1.499,30	$9.882,40
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	$672,68	$672,68	$0,08	$672,60
0217	ZARAGOZA MURILLO SHAYRA	$14.069,10	$14.069,10	$2.073,50	$11.995,60
Total Depto		----------------------	----------------------	----------------------	----------------------
		$62.218,73	**$62.218,73**	**$6.709,53**	**$55.509,20**
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	$2.073,50	$11.995,60
Total Depto		----------------------	----------------------	----------------------	----------------------
		$24.121,80	**$24.121,80**	**$3.289,00**	**$20.832,80**
Departamento 24 DELEGACION SANTA RITA					
0128	FIERRO ARIAS J. DOLORES	$9.115,95	$9.115,95	$1.015,35	$8.100,60
0129	FLORES DEORTA ESVEYDE	$4.383,24	$4.383,24	$23,84	$4.359,40
0130	CERVANTES HERNANDEZ GERARDO	$4.265,40	$4.265,40	$0,00	$4.265,40
Total Depto		----------------------	----------------------	----------------------	----------------------
		$17.764,59	**$17.764,59**	**$1.039,19**	**$16.725,40**
Departamento 26 DELEGACION BETANIA					
0131	MEDINA ISAAC FELIPE	$9.115,95	$9.115,95	$1.015,35	$8.100,60
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	$763,30	$7.034,00
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	$488,20	$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	$141,55	$5.216,00
0139	ROJO HERNANDEZ JOSE DE JESUS	$6.115,80	$6.115,80	$488,20	$5.627,60
0251	CONTRERAS GARCIA MARIO	$5.692,20	$5.692,20	$442,20	$5.250,00
Total Depto		----------------------	----------------------	----------------------	----------------------
		$65.612,10	**$65.612,10**	**$5.441,50**	**$60.170,60**
Departamento 27 DELEGACION LA RIBERA					
0140	GONZALEZ TORRES FRANCISCO JAVIER	$9.115,95	$9.115,95	$1.015,35	$8.100,60
0141	RODRIGUEZ GONZALEZ J JESUS	$8.301,60	$8.301,60	$853,60	$7.448,00
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	$1.115,55	$8.469,00
0148	HERNANDEZ GONZALEZ EDITH	$6.899,40	$6.899,40	$608,40	$6.291,00
Total Depto		----------------------	----------------------	----------------------	----------------------
		$30.553,05	**$30.553,05**	**$3.797,45**	**$26.755,60**
Departamento 29 SEGURIDAD PUBLICA					
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	$1.022,00	$8.125,60
0158		$8.533,35	$8.533,35	$895,15	$7.638,20
0159		$8.533,35	$8.533,35	$895,15	$7.638,20
0160		$9.147,60	$9.147,60	$1.022,00	$8.125,60
0161		$8.533,35	$8.533,35	$894,95	$7.638,40
0162		$9.201,00	$9.201,00	$1.033,60	$8.167,40
0163		$8.933,85	$8.933,85	$976,45	$7.957,40
0164		$9.426,90	$9.426,90	$1.081,70	$8.345,20
0167		$8.429,10	$8.429,10	$876,50	$7.552,60
0168		$8.429,10	$8.429,10	$876,30	$7.552,80
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		$5.242,44	$5.242,44	$128,84	$5.113,60
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	$459,85	$5.396,00
0231		$7.115,10	$7.115,10	$643,10	$6.472,00
0232		$5.855,85	$5.855,85	$459,85	$5.396,00
0233		$5.855,85	$5.855,85	$460,05	$5.395,80
0235		$5.855,85	$5.855,85	$460,05	$5.395,80
0236		$8.486,55	$8.486,55	$886,75	$7.599,80

0237		$5.855,85	$5.855,85	$459,85	$5.396,00
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	$642,90	$6.472,20
0246		$22.999,50	$22.999,50	$4.100,70	$18.898,80
Total Depto		**$242.387,79**	**$242.387,79**	**$25.963,59**	**$216.424,20**
Departamento 30 PROTECCION CIVIL					
0177	ZARATE ROMERO JOSE MANUEL	$6.545,40	$6.545,40	$552,00	$5.993,40
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
0184	APOLONIO MURILLO JESUS	$5.466,45	$5.466,45	$153,25	$5.313,20
0185	VILLALPANDO TOVAR SANDRA LIZBETH	$5.466,45	$5.466,45	$153,25	$5.313,20
0186	APOLONIO MURILLO BENJAMIN	$5.466,45	$5.466,45	$153,25	$5.313,20
0226	CASTILLO CASTILLO JUAN EMMANUEL	$5.744,55	$5.744,55	$447,75	$5.296,80
0247	TORRES RODRIGUEZ JULIO CESAR	$14.069,10	$14.069,10	$2.073,30	$11.995,80
Total Depto		**$61.936,35**	**$61.936,35**	**$5.172,95**	**$56.763,40**
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	$763,30	$7.034,00
Total Depto		**$10.749,60**	**$10.749,60**	**$763,20**	**$9.986,40**
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	$470,45	$5.482,60
Total Depto		**$20.022,15**	**$20.022,15**	**$2.543,95**	**$17.478,20**
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	$3.184,45	$15.919,40
Total Depto		**$19.103,85**	**$19.103,85**	**$3.184,45**	**$15.919,40**
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	$469,55	$5.475,40
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	$719,85	$6.836,40
0211	ZARATE ALVAREZ GUSTAVO	$5.944,95	$5.944,95	$469,55	$5.475,40
0212	GALLEGOS BARRON JUAN	$5.944,95	$5.944,95	$469,55	$5.475,40
0213	TREJO ARAMBULA JOSE MARTIN	$5.944,95	$5.944,95	$469,55	$5.475,40
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**	**$5.782,80**	**$61.050,60**
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	$2.073,30	$11.995,80
Total Depto		**$14.069,10**	**$14.069,10**	**$2.073,30**	**$11.995,80**
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.		**$1.829.846,36**	**$1.829.846,36**	**$204.214,76**	**$1.625.631,60**