


PAGO DE NÓMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE SEPTIEMB

	NOMBRE DEL EMPLEADO	SUELDO	SUBSIDIO AL EMPLEO (SP)	I.S.P.T. (SP)
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**Departamento 1 REGIDORES**

0258	Flores Velazquez Juan Gualberto	\$9,523.35	\$0.00	\$1,395.97
0752	Ruiz Mendoza Sonia	\$9,523.35	\$0.00	\$1,395.97
0827	Becerra Martinez Ernesto Alonso	\$9,523.35	\$0.00	\$1,395.97
0913	Hernandez Velazquez Simon	\$4,127.77	\$0.00	\$327.77
1046	Lomeli Melendrez Virginia	\$9,523.35	\$0.00	\$1,395.97
1047	Vazquez Villalpando Ruth	\$9,523.35	\$0.00	\$1,395.97
1062	Altamirano Flores Marco Antono	\$9,523.35	\$0.00	\$1,395.97
1063	Arellano Mojarro Maria Antonia	\$9,523.35	\$0.00	\$1,395.97
1064	Aceves Cortes Yanett Guadalupe	\$9,523.35	\$0.00	\$1,395.97
1305	Avalos Muñoz Jose De Jesus	\$9,523.35	\$0.00	\$1,395.97
<b>Total Depto</b>		<b>\$89,837.92</b>	<b>\$0.00</b>	<b>\$12,891.50</b>

**Departamento 2 PRESIDENCIA**

1010	Perez Navarro Griselda Gabriela	\$4,834.13	\$0.00	\$434.13
1045	Lara Casillas Juan Manuel	\$24,008.40	\$0.00	\$5,085.46
<b>Total Depto</b>		<b>\$28,842.53</b>	<b>\$0.00</b>	<b>\$5,519.59</b>

**Departamento 3 SINDICATURA**

0855	Saldaña Villegas Estela	\$10,994.18	\$0.00	\$1,710.14
1043	Ruiz Velazquez Ma Trinidad Del Rosario	\$4,127.77	\$0.00	\$327.77
<b>Total Depto</b>		<b>\$15,121.95</b>	<b>\$0.00</b>	<b>\$2,037.91</b>

**Departamento 4 SECRETARIA GENERAL**

0015	Vazquez Rodriguez Silvia	\$4,357.94	\$0.00	\$357.94
1009	Alvarez Figueroa Jose Luis	\$12,557.04	\$0.00	\$2,057.04
1245	Yovis Botello Estefany	\$3,314.15	\$0.00	\$114.15
<b>Total Depto</b>		<b>\$20,229.13</b>	<b>\$0.00</b>	<b>\$2,529.13</b>

**Departamento 5 OFICIALIA MAYOR**

0169	Tinoco Ponce Jose Luis	\$2,489.20	-\$10.80	\$0.00
0273	Muñoz Rodriguez Maria Rosa	\$4,127.77	\$0.00	\$327.77
0485	Arias Lopez Maria Esperanza	\$3,314.15	\$0.00	\$114.15
0667	Salcedo Coca Jose	\$3,130.81	\$0.00	\$94.20
0702	Flores Hernandez Micaela	\$2,379.18	-\$20.82	\$0.00
0723	Ramirez Alvarez Deicy Yadira	\$2,379.18	-\$20.82	\$0.00
0736	Rodriguez Alvarez Joel	\$3,176.93	\$0.00	\$99.22
0796	Velazquez Franco Jesus	\$3,910.90	\$0.00	\$304.17
1015	Salcedo Cordova Rafael	\$4,596.03	\$0.00	\$396.03
1034	Ruiz Lopez Gabino	\$11,268.80	\$0.00	\$1,768.80
1193	Hernandez Mendez Everardo	\$2,489.20	-\$10.80	\$0.00
1196	Vazquez Iñiguez Ramiro	\$2,489.20	-\$10.80	\$0.00
1227	Olivares Martin Del Campo Juan Pedro	\$4,357.94	\$0.00	\$357.94
1261	Salcedo Cordova Luis Armando	\$3,089.73	\$0.00	\$89.73

**Total Depto**

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<b>\$53,199.02</b>	<b>-\$74.04</b>	<b>\$3,552.01</b>
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**Departamento 6 COMUNICACION SOCIAL**

0025	Becerra Avena Martin	\$8,089.75	\$0.00	\$1,089.75
0026	Aceves Arambula Ruth Fabiola	\$3,982.22	\$0.00	\$311.93
0155	Alvarado Garcia Erik Vidal	\$3,791.15	\$0.00	\$291.15
1357	Jimenez Rodriguez Sughey	\$3,089.73	\$0.00	\$89.73

**Total Depto**

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<b>\$18,952.85</b>	<b>\$0.00</b>	<b>\$1,782.56</b>
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**Departamento 7 RECLUTAMIENTO**

0027	Torres Zermeño Pedro	\$6,182.33	\$0.00	\$682.33
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**Total Depto**

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<b>\$6,182.33</b>	<b>\$0.00</b>	<b>\$682.33</b>
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**Departamento 8 REGISTRO CIVIL**

0787	Barajas Mendoza Elizabeth	\$3,558.45	\$0.00	\$158.45
1259	Castellanos Velazquez Laura Veronica	\$3,089.73	\$0.00	\$89.73
1277	Hernandez Salcedo Maria Luisa	\$3,089.73	\$0.00	\$89.73
1397	Hernandez Gomez Nicolas	\$7,453.94	\$0.00	\$953.94

**Total Depto**

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<b>\$17,191.85</b>	<b>\$0.00</b>	<b>\$1,291.85</b>
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**Departamento 9 CONMUTADOR**

0033	Castellanos Aceves Blanca Indeliza	\$3,089.73	\$0.00	\$89.73
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**Total Depto**

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<b>\$3,089.73</b>	<b>\$0.00</b>	<b>\$89.73</b>
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**Departamento 10 BIBLIOTECA**

0584	Rizo Chavez Alma Gabriela	\$2,449.28	-\$15.15	\$0.00
1215	Aceves Garcia Sergio	\$3,089.73	\$0.00	\$89.73

<b>Total Depto</b>		<b>\$5,539.01</b>	<b>-\$15.15</b>	<b>\$89.73</b>
<b>Departamento 11 PARTICIPACION CIUDADANA</b>				
1011	Zavala Hernandez Jorge Alejandro	\$9,361.37	\$0.00	\$1,361.37
1315	Davalos Cervantes Miguel Angel	\$4,953.26	\$0.00	\$453.26
<b>Total Depto</b>		<b>\$14,314.63</b>	<b>\$0.00</b>	<b>\$1,814.63</b>
<b>Departamento 12 DELEGACIONES MUNICIPALES</b>				
0042	Villegas Rizo Graciela	\$1,964.21	-\$75.79	\$0.00
1191	Lopez Torrez Daniel	\$3,089.73	\$0.00	\$89.73
1205	Gutierrez Garcia Federico	\$1,964.21	-\$75.79	\$0.00
<b>Total Depto</b>		<b>\$7,018.15</b>	<b>-\$151.58</b>	<b>\$89.73</b>
<b>Departamento 13 HACIENDA MUNICIPAL</b>				
0500	Garcia Guerrero Sandra Belen	\$4,222.26	\$0.00	\$338.05
0771	Moran Jauregui Blanca Celina	\$4,222.26	\$0.00	\$338.05
1018	Vargas Duran Fernando Martin	\$12,703.05	\$0.00	\$2,091.38
1241	Guerrero De Loza Teresa De Jesus	\$5,650.31	\$0.00	\$578.17
<b>Total Depto</b>		<b>\$26,797.88</b>	<b>\$0.00</b>	<b>\$3,345.65</b>
<b>Departamento 15 IMPUESTO PREDIAL Y CATASTRO</b>				
0055	Gutierrez Adame Joel Alejandro	\$3,157.05	\$0.00	\$97.05
1238	Aceves Castellanos Julieta Monserrat	\$3,089.74	\$0.00	\$89.73
1281	Contreras Plascencia Claudia Alejandra	\$3,157.05	\$0.00	\$97.05
1411	Castellanos Bustos Isaac	\$7,453.94	\$0.00	\$953.94
<b>Total Depto</b>		<b>\$16,857.78</b>	<b>\$0.00</b>	<b>\$1,237.77</b>
<b>Departamento 16 OBRAS PUBLICAS</b>				
0062	Carrillo Hernandez Jose De Jesus	\$3,828.40	\$0.00	\$295.20
0065	Hernandez Melendrez Pedro	\$4,357.94	\$0.00	\$357.94
0066	Loaeza Teresa Miguel Angel	\$3,089.73	\$0.00	\$89.73
0070	Torres Cortes Rafael	\$3,558.45	\$0.00	\$158.45
0143	Davalos Lomeli Pablo	\$4,357.94	\$0.00	\$357.94
0192	Valdez Beltran Gilberto	\$4,924.33	\$0.00	\$448.56
0253	Morales Arambula Alejandro	\$3,089.73	\$0.00	\$89.73
0332	Rodriguez Sanchez Ricardo	\$3,951.60	\$0.00	\$308.60
0371	Tinoco Botello Juan Jose	\$4,357.94	\$0.00	\$357.94
0423	Gomez Maldonado Jose Guadalupe	\$3,089.73	\$0.00	\$89.73
0674	Rodriguez Murillo Adrian	\$6,818.13	\$0.00	\$818.13
0707	Hernandez Molina Juan Carlos	\$3,089.73	\$0.00	\$89.73
0711	Hernandez Molina Javier	\$3,089.73	\$0.00	\$89.73
1319	Gomez Saldaña Leonardo	\$3,089.73	\$0.00	\$89.73

1369	Tinoco Martinez Jose Enrique	\$3,089.73	\$0.00	\$89.73
<b>Total Depto</b>		<b>\$57,782.84</b>	<b>\$0.00</b>	<b>\$3,730.87</b>
<b>Departamento 17 CEMENTERIO</b>				
0573	Rivas Aceves Susana	\$3,314.15	\$0.00	\$114.15
0770	Flores Hernandez Ma. Guadalupe	\$1,964.21	-\$75.79	\$0.00
1031	Lopez Arambula Susana	\$6,182.33	\$0.00	\$682.33
1192	Martinez Garcia Arnulfo	\$4,453.17	\$0.00	\$373.17
1228	Martinez Amador Miguel Angel	\$3,157.05	\$0.00	\$97.05
1248	Barajas Sanchez Gabriel	\$3,135.25	\$0.00	\$94.68
1371	Patiño Sanchez Juan	\$3,089.73	\$0.00	\$89.73
<b>Total Depto</b>		<b>\$25,295.89</b>	<b>-\$75.79</b>	<b>\$1,451.11</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>				
0043	Aceves Contreras Ma. Del Carmen	\$2,489.20	-\$10.80	\$0.00
0079	Aceves Muñoz Teresa	\$2,842.56	\$0.00	\$42.56
0081	Briones Salazar Guillermo	\$3,314.15	\$0.00	\$114.15
0263	Salazar Venegas Jose De Jesus	\$3,314.15	\$0.00	\$114.15
1012	Solorio Avalos J Guadalupe	\$4,834.13	\$0.00	\$434.13
1025	Castellanos Becerra Daniel	\$6,818.13	\$0.00	\$818.13
1372	Iñiguez Salazar Emmanuel	\$3,314.15	\$0.00	\$114.15
<b>Total Depto</b>		<b>\$26,926.47</b>	<b>-\$10.80</b>	<b>\$1,637.27</b>
<b>Departamento 19 ASEO PUBLICO</b>				
0084	Carrillo Hernandez Luis Armando	\$3,201.94	\$0.00	\$101.94
0085	Sainz Rodriguez Gonzalo	\$2,489.20	-\$10.80	\$0.00
0087	Gomez Saldaña Rigoberto	\$2,842.56	\$0.00	\$42.56
0170	Muñoz Hernandez Jose De Jesus	\$2,842.56	\$0.00	\$42.56
0254	Patiño Padilla Pedro	\$2,489.20	-\$10.80	\$0.00
0375	Reyes Moreno Jose Luis	\$2,842.56	\$0.00	\$42.56
0559	Villanueva Cano J. Felix	\$2,489.20	-\$10.80	\$0.00
0691	Castellanos Zuno Carlos Alfredo	\$2,842.56	\$0.00	\$42.56
0726	Melendrez Cornejo Sergio	\$2,974.20	\$0.00	\$56.88
1336	Sainz Rodriguez Rodrigo	\$2,842.56	\$0.00	\$42.56
1370	Paniagua Colmenares Noe	\$2,182.16	-\$61.84	\$0.00
1424	Perez Tinoco Juan Eduardo	\$2,842.56	\$0.00	\$42.56
1433	Quiroz Patiño Manuel	\$2,842.56	\$0.00	\$42.56
<b>Total Depto</b>		<b>\$35,723.82</b>	<b>-\$94.24</b>	<b>\$456.74</b>
<b>Departamento 20 ALUMBRADO PUBLICO</b>				
0020	Amezquita Garcia Juan Jose	\$4,357.94	\$0.00	\$357.94
0100	Martinez Gomez Ivan Ernesto	\$4,357.94	\$0.00	\$357.94
1027	Galindo Castillo Jose Luis	\$6,970.73	\$0.00	\$850.73

<b>Total Depto</b>		<b>\$15,686.61</b>	<b>\$0.00</b>	<b>\$1,566.61</b>
<b>Departamento 21 DEPORTES</b>				
0484	Aceves Botello Irma Gabriela	\$3,089.73	\$0.00	\$89.73
0816	Herrera Huerta Yosimar	\$3,558.45	\$0.00	\$158.45
1029	Salazar Guerrero Ramon	\$5,562.42	\$0.00	\$562.42
1234	Gonzalez Guerrero Cesar	\$3,089.73	\$0.00	\$89.73
<b>Total Depto</b>		<b>\$15,300.33</b>	<b>\$0.00</b>	<b>\$900.33</b>
<b>Departamento 22 MEDICO MUNICIPAL</b>				
0104	Paz Gonzalez Maria Elizabeth	\$6,818.13	\$0.00	\$818.13
0421	Vazquez Villalpando Abel	\$6,818.13	\$0.00	\$818.13
<b>Total Depto</b>		<b>\$13,636.26</b>	<b>\$0.00</b>	<b>\$1,636.26</b>
<b>Departamento 23 BANDA MUNICIPAL</b>				
0004	Padilla Godinez Isaias	\$1,111.01	-\$142.42	\$0.00
0012	Garcia Nuño Fernando Fabian	\$1,111.01	-\$142.42	\$0.00
0105	Villarruel Salcedo Jose Saul	\$1,111.01	-\$142.42	\$0.00
0106	Lara Villarruel Alfredo	\$1,111.01	-\$142.42	\$0.00
0109	Aceves Villarruel Jorge L.	\$1,111.01	-\$142.42	\$0.00
0111	Mendoza Garcia Humberto M.	\$1,111.01	-\$142.42	\$0.00
0112	Perez Maldonado Luis Samuel	\$1,111.01	-\$142.42	\$0.00
0113	Reynaga Gutierrez Hugo Alejandro	\$1,084.75	-\$144.10	\$0.00
0114	Perez Perez Arturo	\$1,111.01	-\$142.42	\$0.00
0115	Perez Cerda Luis Samuel	\$1,111.01	-\$142.42	\$0.00
0116	Peregrina Lomeli Jose Antonio	\$1,111.01	-\$142.42	\$0.00
0607	Perez Navarro Carlos	\$1,111.01	-\$142.42	\$0.00
0977	Perez Perez Daniel	\$1,111.01	-\$142.42	\$0.00
1431	Perez Navarro Sergio Ivan	\$1,111.01	-\$142.42	\$0.00
1437	Lara De Leon Alfredo Aaron	\$1,111.01	-\$142.42	\$0.00
<b>Total Depto</b>		<b>\$16,638.89</b>	<b>-\$2,137.98</b>	<b>\$0.00</b>
<b>Departamento 24 DESARROLLO RURAL</b>				
0060	Davalos Rodriguez Imelda	\$3,089.73	\$0.00	\$89.73
1004	Rodriguez Becerra J Jesus	\$5,105.79	\$0.00	\$480.59
1006	Aceves Aceves Jesus	\$8,089.75	\$0.00	\$1,089.75
1396	Muñoz Roman Felix	\$1,921.47	-\$78.53	\$0.00
<b>Total Depto</b>		<b>\$18,206.74</b>	<b>-\$78.53</b>	<b>\$1,660.07</b>
<b>Departamento 26 MERCADOS</b>				
0269	Vazquez Olide Juan	\$2,842.56	\$0.00	\$42.56
0724	Barba Venegas Angelica	\$2,197.04	-\$46.96	\$0.00

1258	Ruiz Mendoza Sara Zulema	\$2,182.16	-\$61.84	\$0.00
<b>Total Depto</b>		<b>\$7,221.76</b>	<b>-\$108.80</b>	<b>\$42.56</b>
<b>Departamento 27 ARCHIVO MUNICIPAL</b>				
0803	Arias Ruiz Bertha Alicia	\$3,558.45	\$0.00	\$158.45
1175	Rizo Arias J. Jesus	\$3,089.73	\$0.00	\$89.73
1395	Machuca Leal Alejandro	\$3,314.15	\$0.00	\$114.15
1407	Enciso Melendrez Jesus Enrique	\$2,489.20	-\$10.80	\$0.00
<b>Total Depto</b>		<b>\$12,451.53</b>	<b>-\$10.80</b>	<b>\$362.33</b>
<b>Departamento 28 CASA DE LA CULTURA</b>				
0091	Torres Venegas Imelda	\$2,177.88	-\$62.12	\$0.00
0149	Meza Lozano Yolanda Karina	\$3,262.90	\$0.00	\$108.57
0264	Salcedo Rodriguez Ma. Concepcion	\$2,008.60	-\$72.95	\$0.00
0926	Lomeli Ramirez Juana	\$1,966.39	-\$75.65	\$0.00
1352	Arevalo Padron Isaac Aldair	\$3,089.73	\$0.00	\$89.73
1391	Gonzalez Hernandez Karla Janeth	\$7,453.94	\$0.00	\$953.94
<b>Total Depto</b>		<b>\$19,959.44</b>	<b>-\$210.72</b>	<b>\$1,152.24</b>
<b>Departamento 32 PARQUES Y JARDINES</b>				
0078	Franco Contreras Felipe	\$3,314.15	\$0.00	\$114.15
0159	Valadez Rodriguez Rosa	\$3,089.73	\$0.00	\$89.73
0160	Villegas Aranda Espiridion	\$2,135.15	-\$64.85	\$0.00
0161	Tinoco Ponce J. Refugio	\$2,842.56	\$0.00	\$42.56
0165	Arias Mendoza David	\$3,089.73	\$0.00	\$89.73
0168	Lopez Alvarado Ignacio	\$1,122.58	-\$141.68	\$0.00
0226	Reynaga Gutierrez Eduardo Raul	\$4,473.89	\$0.00	\$376.49
0331	Ortega Perez Armando	\$4,357.94	\$0.00	\$357.94
0369	Lopez Diaz Rosa	\$1,141.90	-\$140.44	\$0.00
0483	Alaniz Mena Jose	\$2,852.22	\$0.00	\$43.61
0487	Ochoa Saldaña Jose Fabian	\$4,357.94	\$0.00	\$357.94
0551	Morones Torres Carmen	\$1,383.11	-\$124.90	\$0.00
0643	Arias Valadez David	\$2,842.56	\$0.00	\$42.56
0817	Torres Tavera Maria Elena	\$2,009.86	-\$72.87	\$0.00
0824	Cabrera Hernandez Jose Guadalupe	\$3,089.73	\$0.00	\$89.73
1373	Gomez Mendoza Juan Manuel	\$1,374.55	-\$125.45	\$0.00
<b>Total Depto</b>		<b>\$43,477.60</b>	<b>-\$670.19</b>	<b>\$1,604.44</b>
<b>Departamento 33 EDUCACION</b>				
0399	Arevalo Padron Eduardo Sinuhe	\$3,910.90	\$0.00	\$304.17
0567	Carranza Flores Josue	\$3,910.90	\$0.00	\$304.17
0663	Hernandez Rizo Efrain	\$1,921.47	-\$78.53	\$0.00
1226	Aguilar Escalante Karla	\$4,127.77	\$0.00	\$327.77

1232	Vega Chavoya Juan Carlos	\$6,182.33	\$0.00	\$682.33
1276	Aceves Hernandez Jose Luis	\$3,385.96	\$0.00	\$121.96
1307	Ramirez Solorio Juan Jose	\$3,903.35	\$0.00	\$303.35
1432	Gutierrez Rodriguez Cesar	\$2,379.18	-\$20.82	\$0.00

**Total Depto**

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**\$29,721.86**      **-\$99.35**      **\$2,043.75**

**Departamento 41 OBRAS PUBLICAS EVENTUALES**

1171	Velazquez Arenas Edgar	\$5,499.90	\$0.00	\$551.22
1194	Velazquez Martinez Ilse Rosario	\$9,361.37	\$0.00	\$1,361.37
1236	Jiménez Solorzano Lucía	\$3,089.73	\$0.00	\$89.73
1260	Guerrero Hernandez Juan Martin	\$3,791.15	\$0.00	\$291.15
1264	Lara Casillas Gaudencio	\$8,089.75	\$0.00	\$1,089.75
1278	Aceves Garcia Ernesto Ricardo	\$4,357.94	\$0.00	\$357.94
1313	Torres Saldaña Miguel	\$4,357.94	\$0.00	\$357.94
1322	Gamez Gonzalez Cesar	\$5,562.42	\$0.00	\$562.42

**Total Depto**

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**\$44,110.20**      **\$0.00**      **\$4,661.52**

**Departamento 43 ASEO PUBLICO EVENTUAL**

0011	Briones Velazquez Manuel De Jesus	\$2,842.56	\$0.00	\$42.56
0016	Zuñiga Torres Jesus	\$2,842.56	\$0.00	\$42.56
0952	Torres Flores Pedro	\$3,201.94	\$0.00	\$101.94
0964	Torres Flores Jesus	\$2,842.56	\$0.00	\$42.56
0986	Ulloa Salazar Juan Manuel	\$3,201.94	\$0.00	\$101.94
1017	Jauregui Ruvalcaba Ana Maria	\$2,242.73	-\$44.04	\$0.00
1021	Vazquez Piña Carlos Eduardo	\$6,818.13	\$0.00	\$818.13
1179	Velazquez Pulido Juan Manuel	\$2,545.30	-\$4.70	\$0.00
1204	Veloz Flores Juan Jose	\$1,964.21	-\$75.79	\$0.00
1229	Ortega Sanchez Jose Israel	\$2,842.56	\$0.00	\$42.56
1263	Ochoa Saldaña Mireya	\$1,079.57	-\$144.43	\$0.00
1271	Salcedo Tinoco Fernando Ramon	\$3,201.94	\$0.00	\$101.94
1282	Orozco Carranza Lucy Belen	\$923.03	-\$154.45	\$0.00
1306	Carranza Serrillo Maria Isabel	\$807.03	-\$161.97	\$0.00

**Total Depto**

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**\$37,356.06**      **-\$585.38**      **\$1,294.19**

**Departamento 46 PARQUES Y JARDINES EVENTUALES**

1070	Ramirez Torres Ramon	\$6,818.13	\$0.00	\$818.13
1198	Quezada Hernandez Israel	\$4,357.94	\$0.00	\$357.94
1199	Gomez Maldonado Gavino	\$3,089.73	\$0.00	\$89.73
1272	Vargas Moran Jose Luis	\$3,089.73	\$0.00	\$89.73
1317	Garcia Camacho Juan Raul	\$3,089.73	\$0.00	\$89.73

**Total Depto**

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**\$20,445.26**      **\$0.00**      **\$1,445.26**

**Departamento 90 SEGURIDAD PUBLICA**

0021	POLICIA	\$4,857.53	\$0.00	\$437.87
0056	POLICIA	\$4,857.53	\$0.00	\$437.87
0198	SECRETARIA	\$5,192.20	\$0.00	\$496.08
0240	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
0309	ALCAIDE	\$5,616.96	\$0.00	\$572.20
0776	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
0885	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1190	COMISARIO GENERAL	\$13,864.58	\$0.00	\$2,364.58
1202	CABINERO	\$4,857.53	\$0.00	\$437.87
1216	ALCAIDE	\$4,857.53	\$0.00	\$437.87
1221	POLICIA	\$4,857.53	\$0.00	\$437.87
1222	POLICIA	\$4,857.53	\$0.00	\$437.87
1235	SECRETARIA	\$3,385.96	\$0.00	\$121.96
1240	POLICIA EN LINEA	\$4,857.57	\$0.00	\$437.88
1308	AFANADORA	\$2,430.85	-\$17.15	\$0.00
1384	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87

**Total Depto**

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**\$83,923.42**      **-\$17.15**      **\$8,371.40**

**Departamento 91 PROTECCION CIVIL**

0212	Flores Ruiz Angel	\$4,281.22	\$0.00	\$345.66
0224	Aceves Loza Pedro	\$4,281.22	\$0.00	\$345.66
0227	Salcedo Coca Daniel	\$9,107.05	\$0.00	\$1,307.05
0228	Flores Martinez Marina	\$4,281.22	\$0.00	\$345.66
0629	Lopez Lomeli Cristian Eduardo	\$4,281.22	\$0.00	\$345.66
1220	Villalpando Saldaña Ana Elizabeth	\$4,281.22	\$0.00	\$345.66
1333	Ramirez Uribe Almilcar Amauri	\$4,281.22	\$0.00	\$345.66
1339	De Anda Flores Rut Neftali	\$4,281.22	\$0.00	\$345.66
1358	Delgado Torres Sofia	\$4,281.22	\$0.00	\$345.66
1380	Rodriguez Rico Edgar Enrique	\$4,281.22	\$0.00	\$345.66
1394	Villegas Garcia Sagrario Guadalupe	\$4,281.22	\$0.00	\$345.66

**Total Depto**

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**\$51,919.25**      **\$0.00**      **\$4,763.65**

**Departamento 92 PROTECCION CIVIL EVENTUAL**

0030	Martinez Lopez Jose De Jesus	\$4,281.22	\$0.00	\$345.66
0892	Avalos Zuñiga Carlos	\$4,281.22	\$0.00	\$345.66
0973	Alcaraz Lopez Fabian Eduardo	\$4,281.22	\$0.00	\$345.66
0992	Ramirez Gonzalez German	\$4,281.22	\$0.00	\$345.66

**Total Depto**

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**\$17,124.88**      **\$0.00**      **\$1,382.64**

**Departamento 107 PARQUE VEHICULAR**

0003	Temores Alvarez Jose Alfredo	\$3,314.15	\$0.00	\$114.15
1022	Ramirez Iñiguez Conrado	\$6,818.13	\$0.00	\$818.13

**Total Depto**

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**\$10,132.28**      **\$0.00**      **\$932.28**



**Departamento 127 COMEDOR ASISTENCIAL**

1251	Iñiguez Piña Ma.de Jesus	\$2,600.00	\$0.00	\$0.00
1252	Loza Plascencia Ma Refugio	\$2,600.00	\$0.00	\$0.00
1312	Lopez Aceves Maria Guadalupe	\$3,089.73	\$0.00	\$89.73
1320	Lopez Mendoza Maria Dolores	\$2,135.15	-\$64.85	\$0.00
1405	Gomez Lopez Bryan	\$2,601.40	\$0.00	\$1.40
1406	Cadenas Lopez Ma Guadalupe	\$2,601.40	\$0.00	\$1.40
<b>Total Depto</b>		<b>\$15,627.68</b>	<b>-\$64.85</b>	<b>\$92.53</b>

**Departamento 130 SERVICIOS GENERALES**

0590	De Anda Rodriguez Gladis	\$4,357.94	\$0.00	\$357.94
1071	Barba Venegas Patricia	\$3,176.51	\$0.00	\$99.17
<b>Total Depto</b>		<b>\$7,534.45</b>	<b>\$0.00</b>	<b>\$457.11</b>

**Departamento 131 PADRON Y LICENCIAS**

1268	Briones Monroy Ricardo	\$4,596.03	\$0.00	\$396.03
1393	Jimenez Godinez Jose Ramon	\$6,818.13	\$0.00	\$818.13
1409	Arellano Mojarro Odalis Julissa	\$3,089.73	\$0.00	\$89.73
<b>Total Depto</b>		<b>\$14,503.89</b>	<b>\$0.00</b>	<b>\$1,303.89</b>

**Departamento 132 JEFATURA DE GABINETE**

1008	Martin Del Campo Ibarra Enrique	\$9,361.37	\$0.00	\$1,361.37
<b>Total Depto</b>		<b>\$9,361.37</b>	<b>\$0.00</b>	<b>\$1,361.37</b>

**Departamento 133 CONTRALORIA**

0110	Rodriguez Velazquez Espiridion	\$9,997.18	\$0.00	\$1,497.18
<b>Total Depto</b>		<b>\$9,997.18</b>	<b>\$0.00</b>	<b>\$1,497.18</b>

**Departamento 152 DESARROLLO SOCIAL**

0312	Muñoz Valdez Patricia	\$2,713.72	\$0.00	\$0.00
0363	Amezquita Lopez Maria Del Rosario	\$3,089.73	\$0.00	\$89.73
1392	Aceves Velazquez Carmen Lizette	\$4,357.94	\$0.00	\$357.94
<b>Total Depto</b>		<b>\$10,161.39</b>	<b>\$0.00</b>	<b>\$447.67</b>

**Departamento 154 TRANSPARENCIA**

0572	Flores Ulloa Karla Estephany	\$3,089.73	\$0.00	\$89.73
1030	Sanchez Reynaga Jesus Roberto	\$6,818.13	\$0.00	\$818.13
<b>Total Depto</b>		<b>\$9,907.86</b>	<b>\$0.00</b>	<b>\$907.86</b>

**Departamento 156 DESARROLLO URBANO**

0280	Alvarez Palafox Mayra	\$3,791.15	\$0.00	\$291.15
1036	Orozco Gonzalez Valentin	\$9,361.37	\$0.00	\$1,361.37
<b>Total Depto</b>		<b>\$13,152.52</b>	<b>\$0.00</b>	<b>\$1,652.52</b>

**Departamento 159 JURIDICO**

1040	Hermosillo Flores Alfredo	\$10,632.99	\$0.00	\$1,632.99
1274	Hernandez Lomeli Mariela	\$4,127.77	\$0.00	\$327.77
1324	Urquieta Bermudez Ramon	\$6,818.10	\$0.00	\$818.13
<b>Total Depto</b>		<b>\$21,578.86</b>	<b>\$0.00</b>	<b>\$2,778.89</b>

**Departamento 162 COMISARIA GENERAL DE SEGURIDAD PUBLICA**

0031	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
0201	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
0714	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1249	JUEZ MUNICIPAL	\$9,361.37	\$0.00	\$1,361.37
1257	DIRECTOR JURIDICO	\$6,818.13	\$0.00	\$818.13
1262	POLICIA	\$4,857.53	\$0.00	\$437.87
1266	AUXILIAR ADMINISTRATIVO	\$5,201.85	\$0.00	\$497.81
1275	POLICIA	\$7,986.75	\$0.00	\$1,067.75
1280	POLICIA	\$4,857.57	\$0.00	\$437.88
1309	POLICIA	\$4,857.53	\$0.00	\$437.87
1310	POLICIA EN LINEA	\$4,857.57	\$0.00	\$437.88
1327	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1340	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1343	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1344	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1345	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1346	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1362	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1363	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1368	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1378	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1386	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1388	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1389	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1390	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1398	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1399	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1400	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1402	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1403	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1404	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1415	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1417	COCINERA	\$4,127.77	\$0.00	\$327.77

1421	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1422	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1423	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1426	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1428	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1430	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1434	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1435	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87
1436	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87

**Total Depto**

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**\$213,224.56**                      **\$0.00**                      **\$20,274.04**

**Departamento 164 TURISMO Y PROMOCION ECONOMICA**

0051	Muñoz Aceves Diana	\$3,903.35	\$0.00	\$303.35
0682	Godinez Ruiz Sayra Guadalupe	\$3,089.73	\$0.00	\$89.73
1381	Arias Andrade Melissa Valeria	\$3,089.73	\$0.00	\$89.73
1410	Contreras Aceves Maria Dolores	\$5,562.42	\$0.00	\$562.42

**Total Depto**

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**\$15,645.23**                      **\$0.00**                      **\$1,045.23**

**Departamento 166 AGUA POTABLE Y ALCANTARILLADO**

1283	Torres Perez Veronica	\$897.77	-\$156.07	\$0.00
1284	Temores Arias Leonor	\$614.57	-\$174.29	\$0.00
1285	Alaniz Sanchez Nadia Lorena	\$614.57	-\$174.29	\$0.00
1288	Guzman Moreno Martina	\$2,727.15	\$0.00	\$30.01
1289	Ortega Galindo Isidro	\$4,015.65	\$0.00	\$315.57
1290	Leos Navarro Humberto	\$4,015.65	\$0.00	\$315.57
1291	Jauregui Hernandez Victor	\$2,960.34	\$0.00	\$55.38
1292	Arcos Jauregui Samuel	\$4,015.56	\$0.00	\$315.56
1293	Ibarra Islas Rodolfo	\$5,270.71	\$0.00	\$510.15
1294	Cabrera Arriaga Jose	\$2,044.67	-\$70.64	\$0.00
1295	Estrada Sanchez Maria	\$1,053.92	-\$146.08	\$0.00
1297	Pedroza Vazquez Francisco	\$840.15	-\$159.85	\$0.00
1299	Machuca Leal Luis Ernesto	\$4,015.65	\$0.00	\$315.57
1300	Reyes Rivera Humberto Javier	\$4,015.56	\$0.00	\$315.56
1301	Maldonado Jimenez Yazmin Lizbeth	\$3,598.65	\$0.00	\$162.83
1302	Saldaña Garcia Magaly	\$3,719.13	\$0.00	\$283.31
1303	Perez Garcia Alberto	\$4,127.70	\$0.00	\$327.76
1304	Carranza Torres Rosalia Guadalupe	\$3,719.13	\$0.00	\$283.31
1348	Loza Veloz Cesar Daniel	\$4,015.56	\$0.00	\$315.56
1349	Ruiz Lopez Moises	\$4,015.56	\$0.00	\$315.56
1350	Hernandez Lomeli Hugo	\$4,015.56	\$0.00	\$315.56
1364	Ruelas Hernandez Barbara Elizabeth	\$305.96	-\$194.04	\$0.00
1366	Gallegos Rodriguez Marcos Antonio	\$1,297.57	-\$130.48	\$0.00
1379	Perez Gutierrez Margarito	\$2,274.07	-\$42.03	\$0.00
1420	Garcia Piña Roberto	\$8,089.75	\$0.00	\$1,089.75

**Total Depto**

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\$76,280.56      -\$1,247.77      \$5,267.01

**Departamento 167 PROVEEDURIA**

1375      Garcia Martinez Alma Lizzeth      \$4,953.26      \$0.00      \$453.26

**Total Depto**

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\$4,953.26      \$0.00      \$453.26

**Departamento 168 INSTITUTO MUNICIPAL DE LA MUJER**

1408      Rodriguez Carrillo Gayr Margarita      \$4,357.94      \$0.00      \$357.94

**Total Depto**

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\$4,357.94      \$0.00      \$357.94

RE 2021



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**\$23,322.94**

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**\$13,084.04**

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\$3,606.73  
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\$3,000.00

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\$3,000.00

\$2,040.00

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\$4,080.00

\$3,060.00

\$3,040.57

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\$2,800.00

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\$2,800.00

\$2,800.00

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**\$14,120.00**

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\$2,000.00

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\$2,244.00

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\$3,606.73

\$2,000.00

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\$5,000.00

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\$1,077.48  
\$969.00

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**\$36,647.25**

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\$3,000.00

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**\$19,000.00**

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\$4,419.66

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**\$7,077.34**

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**\$8,000.00**

\$8,500.00

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**\$8,500.00**

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**\$9,713.72**

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**\$9,000.00**

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\$8,000.00

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\$3,000.00  
\$5,000.00

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**\$14,600.00**

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\$788.86  
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\$3,700.08  
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\$2,904.96  
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\$4,760.56  
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\$1,200.00  
\$1,000.00  
\$3,700.08  
\$3,700.00  
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\$3,700.00  
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**\$72,261.32**

\$4,500.00

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**\$4,500.00**

\$4,000.00

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**\$4,000.00**