



GOBIERNO MUNICIPAL DE TOTOTLÁN, JALISCO - ADMINISTRACIÓN 2018 - 2021

PAGO DE NÓMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE JULIO 2021

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

0258	Flores Velazquez Juan Gualberto	\$9,523.35	\$0.00	\$1,395.97	\$8,127.38
0752	Ruiz Mendoza Sonia	\$9,523.35	\$0.00	\$1,395.97	\$8,127.38
0827	Becerra Martinez Ernesto Alonso	\$9,523.35	\$0.00	\$1,395.97	\$8,127.38
0913	Hernandez Velazquez Simon	\$4,127.77	\$0.00	\$327.77	\$3,800.00
1046	Lomeli Melendrez Virginia	\$9,523.35	\$0.00	\$1,395.97	\$8,127.38
1047	Vazquez Villalpando Ruth	\$9,523.35	\$0.00	\$1,395.97	\$8,127.38
1062	Altamirano Flores Marco Antono	\$9,523.35	\$0.00	\$1,395.97	\$8,127.38
1063	Arellano Mojarro Maria Antonia	\$9,523.35	\$0.00	\$1,395.97	\$8,127.38
1064	Aceves Cortes Yanett Guadalupe	\$9,523.35	\$0.00	\$1,395.97	\$8,127.38
1305	Avalos Muñoz Jose De Jesus	\$9,523.35	\$0.00	\$1,395.97	\$8,127.38
Total Depto		\$89,837.92	\$0.00	\$12,891.50	\$76,946.42

Departamento 2 PRESIDENCIA

1010	Perez Navarro Griselda Gabriela	\$4,834.13	\$0.00	\$434.13	\$4,400.00
1045	Lara Casillas Juan Manuel	\$24,008.40	\$0.00	\$5,085.46	\$18,922.94
Total Depto		\$28,842.53	\$0.00	\$5,519.59	\$23,322.94

Departamento 3 SINDICATURA

0855	Saldaña Villegas Estela	\$10,994.18	\$0.00	\$1,710.14	\$9,284.04
1043	Ruiz Velazquez Ma Trinidad Del Rosario	\$4,127.77	\$0.00	\$327.77	\$3,800.00
Total Depto		\$15,121.95	\$0.00	\$2,037.91	\$13,084.04

Departamento 4 SECRETARIA GENERAL

0015	Vazquez Rodriguez Silvia	\$4,357.94	\$0.00	\$357.94	\$4,000.00
1009	Alvarez Figueroa Jose Luis	\$12,557.04	\$0.00	\$2,057.04	\$10,500.00
1245	Yovis Botello Estefany	\$3,314.15	\$0.00	\$114.15	\$3,200.00
Total Depto		\$20,229.13	\$0.00	\$2,529.13	\$17,700.00

Departamento 5 OFICIALIA MAYOR

0169	Tinoco Ponce Jose Luis	\$2,489.20	-\$10.80	\$0.00	\$2,500.00
0273	Muñoz Rodriguez Maria Rosa	\$4,127.77	\$0.00	\$327.77	\$3,800.00
0485	Arias Lopez Maria Esperanza	\$3,314.15	\$0.00	\$114.15	\$3,200.00
0667	Salcedo Coca Jose	\$3,130.81	\$0.00	\$94.20	\$3,036.61
0702	Flores Hernandez Micaela	\$2,379.18	-\$20.82	\$0.00	\$2,400.00
0723	Ramirez Alvarez Deicy Yadira	\$2,379.18	-\$20.82	\$0.00	\$2,400.00
0736	Rodriguez Alvarez Joel	\$3,176.93	\$0.00	\$99.22	\$3,077.71
0796	Velazquez Franco Jesus	\$3,910.90	\$0.00	\$304.17	\$3,606.73
1015	Salcedo Cordova Rafael	\$4,596.03	\$0.00	\$396.03	\$4,200.00
1034	Ruiz Lopez Gabino	\$11,268.80	\$0.00	\$1,768.80	\$9,500.00
1193	Hernandez Mendez Everardo	\$2,489.20	-\$10.80	\$0.00	\$2,500.00
1196	Vazquez Iñiguez Ramiro	\$2,489.20	-\$10.80	\$0.00	\$2,500.00
1227	Olivares Martin Del Campo Juan Pedro	\$4,357.94	\$0.00	\$357.94	\$4,000.00
1261	Salcedo Cordova Luis Armando	\$3,089.73	\$0.00	\$89.73	\$3,000.00
Total Depto		\$53,199.02	-\$74.04	\$3,552.01	\$49,721.05

Departamento 6 COMUNICACION SOCIAL

0025	Becerra Avena Martin	\$8,089.75	\$0.00	\$1,089.75	\$7,000.00
0026	Aceves Arambula Ruth Fabiola	\$3,982.22	\$0.00	\$311.93	\$3,670.29
0155	Alvarado Garcia Erik Vidal	\$3,791.15	\$0.00	\$291.15	\$3,500.00
1357	Jimenez Rodriguez Sughey	\$3,089.73	\$0.00	\$89.73	\$3,000.00
Total Depto		\$18,952.85	\$0.00	\$1,782.56	\$17,170.29

Departamento 7 RECLUTAMIENTO

0027	Torres Zermeño Pedro	\$6,182.33	\$0.00	\$682.33	\$5,500.00
Total Depto		\$6,182.33	\$0.00	\$682.33	\$5,500.00

Departamento 8 REGISTRO CIVIL

0363	Amezquita Lopez Maria Del Rosario	\$3,089.73	\$0.00	\$89.73	\$3,000.00
0787	Barajas Mendoza Elizabeth	\$3,558.45	\$0.00	\$158.45	\$3,400.00
1259	Castellanos Velazquez Laura Veronica	\$3,089.73	\$0.00	\$89.73	\$3,000.00
1397	Hernandez Gomez Nicolas	\$7,453.94	\$0.00	\$953.94	\$6,500.00
Total Depto		\$17,191.85	\$0.00	\$1,291.85	\$15,900.00

Departamento 9 CONMUTADOR

0033	Castellanos Aceves Blanca Indeliza	\$3,089.73	\$0.00	\$89.73	\$3,000.00
Total Depto		\$3,089.73	\$0.00	\$89.73	\$3,000.00

Departamento 10 BIBLIOTECA

0584	Rizo Chavez Alma Gabriela	\$2,449.28	-\$15.15	\$0.00	\$2,464.43
1215	Aceves Garcia Sergio	\$3,089.73	\$0.00	\$89.73	\$3,000.00
Total Depto		\$5,539.01	-\$15.15	\$89.73	\$5,464.43

Departamento 11 PARTICIPACION CIUDADANA

1011	Zavala Hernandez Jorge Alejandro	\$9,361.37	\$0.00	\$1,361.37	\$8,000.00
1315	Davalos Cervantes Miguel Angel	\$4,953.26	\$0.00	\$453.26	\$4,500.00
Total Depto		\$14,314.63	\$0.00	\$1,814.63	\$12,500.00

Departamento 12 DELEGACIONES MUNICIPALES

0042	Villegas Rizo Graciela	\$1,964.21	-\$75.79	\$0.00	\$2,040.00
1191	Lopez Torrez Daniel	\$3,089.73	\$0.00	\$89.73	\$3,000.00
1205	Gutierrez Garcia Federico	\$1,964.21	-\$75.79	\$0.00	\$2,040.00

1207	Hernandez Diaz Humberto	\$1,740.82	-\$95.18	\$0.00	\$1,836.00
Total Depto		-----	-----	-----	-----
		\$8,758.97	-\$246.76	\$89.73	\$8,916.00

Departamento 13 HACIENDA MUNICIPAL

0500	Garcia Guerrero Sandra Belen	\$4,222.26	\$0.00	\$338.05	\$3,884.21
0771	Moran Jauregui Blanca Celina	\$4,222.27	\$0.00	\$338.05	\$3,884.22
1018	Vargas Duran Fernando Martin	\$12,703.05	\$0.00	\$2,091.38	\$10,611.67
1241	Guerrero De Loza Teresa De Jesus	\$5,650.31	\$0.00	\$578.17	\$5,072.14
Total Depto		-----	-----	-----	-----
		\$26,797.89	\$0.00	\$3,345.65	\$23,452.24

Departamento 15 IMPUESTO PREDIAL Y CATASTRO

0055	Gutierrez Adame Joel Alejandro	\$3,157.05	\$0.00	\$97.05	\$3,060.00
1238	Aceves Castellanos Julieta Monserrat	\$3,089.73	\$0.00	\$89.73	\$3,000.00
1281	Contreras Plascencia Claudia Alejandra	\$3,157.05	\$0.00	\$97.05	\$3,060.00
1411	Castellanos Bustos Isaac	\$7,453.94	\$0.00	\$953.94	\$6,500.00
Total Depto		-----	-----	-----	-----
		\$16,857.77	\$0.00	\$1,237.77	\$15,620.00

Departamento 16 OBRAS PUBLICAS

0062	Carrillo Hernandez Jose De Jesus	\$3,828.40	\$0.00	\$295.20	\$3,533.20
0064	Salazar Melendrez Hugo Osvaldo	\$3,791.15	\$0.00	\$291.15	\$3,500.00
0065	Hernandez Melendrez Pedro	\$4,357.94	\$0.00	\$357.94	\$4,000.00
0066	Loaeza Teresa Miguel Angel	\$3,089.73	\$0.00	\$89.73	\$3,000.00
0070	Torres Cortes Rafael	\$3,558.45	\$0.00	\$158.45	\$3,400.00
0143	Davalos Lomeli Pablo	\$4,357.94	\$0.00	\$357.94	\$4,000.00
0192	Valdez Beltran Gilberto	\$4,924.33	\$0.00	\$448.56	\$4,475.77
0253	Morales Arambula Alejandro	\$3,089.73	\$0.00	\$89.73	\$3,000.00
0332	Rodriguez Sanchez Ricardo	\$3,951.60	\$0.00	\$308.60	\$3,643.00
0371	Tinoco Botello Juan Jose	\$4,357.94	\$0.00	\$357.94	\$4,000.00
0423	Gomez Maldonado Jose Guadalupe	\$3,089.73	\$0.00	\$89.73	\$3,000.00
0674	Rodriguez Murillo Adrian	\$6,818.13	\$0.00	\$818.13	\$6,000.00
0707	Hernandez Molina Juan Carlos	\$3,089.73	\$0.00	\$89.73	\$3,000.00

0711	Hernandez Molina Javier	\$3,089.73	\$0.00	\$89.73	\$3,000.00
1319	Gomez Saldaña Leonardo	\$3,089.73	\$0.00	\$89.73	\$3,000.00
1369	Tinoco Martinez Jose Enrique	\$3,089.73	\$0.00	\$89.73	\$3,000.00
Total Depto		\$61,573.99	\$0.00	\$4,022.02	\$57,551.97

Departamento 17 CEMENTERIO

0573	Rivas Aceves Susana	\$3,314.15	\$0.00	\$114.15	\$3,200.00
0770	Flores Hernandez Ma. Guadalupe	\$1,964.21	-\$75.79	\$0.00	\$2,040.00
1031	Lopez Arambula Susana	\$6,182.33	\$0.00	\$682.33	\$5,500.00
1192	Martinez Garcia Arnulfo	\$4,453.17	\$0.00	\$373.17	\$4,080.00
1228	Martinez Amador Miguel Angel	\$3,157.05	\$0.00	\$97.05	\$3,060.00
1248	Barajas Sanchez Gabriel	\$3,135.25	\$0.00	\$94.68	\$3,040.57
1371	Patiño Sanchez Juan	\$3,089.73	\$0.00	\$89.73	\$3,000.00
Total Depto		\$25,295.89	-\$75.79	\$1,451.11	\$23,920.57

Departamento 18 RASTRO MUNICIPAL

0043	Aceves Contreras Ma. Del Carmen	\$2,489.20	-\$10.80	\$0.00	\$2,500.00
0079	Aceves Muñoz Teresa	\$2,842.56	\$0.00	\$42.56	\$2,800.00
0080	Salazar Venegas Arturo	\$3,314.15	\$0.00	\$114.15	\$3,200.00
0081	Briones Salazar Guillermo	\$3,314.15	\$0.00	\$114.15	\$3,200.00
0263	Salazar Venegas Jose De Jesus	\$3,314.15	\$0.00	\$114.15	\$3,200.00
1012	Solorio Avalos J Guadalupe	\$4,834.13	\$0.00	\$434.13	\$4,400.00
1025	Castellanos Becerra Daniel	\$6,818.13	\$0.00	\$818.13	\$6,000.00
1372	Iñiguez Salazar Emmanuel	\$3,314.15	\$0.00	\$114.15	\$3,200.00
Total Depto		\$30,240.62	-\$10.80	\$1,751.42	\$28,500.00

Departamento 19 ASEO PUBLICO

0084	Carrillo Hernandez Luis Armando	\$3,201.94	\$0.00	\$101.94	\$3,100.00
0085	Sainz Rodriguez Gonzalo	\$2,489.20	-\$10.80	\$0.00	\$2,500.00
0087	Gomez Saldaña Rigoberto	\$2,842.56	\$0.00	\$42.56	\$2,800.00
0170	Muñoz Hernandez Jose De Jesus	\$2,842.56	\$0.00	\$42.56	\$2,800.00

0254	Patiño Padilla Pedro	\$2,489.20	-\$10.80	\$0.00	\$2,500.00
0375	Reyes Moreno Jose Luis	\$2,842.56	\$0.00	\$42.56	\$2,800.00
0559	Villanueva Cano J. Felix	\$2,489.20	-\$10.80	\$0.00	\$2,500.00
0691	Castellanos Zuno Carlos Alfredo	\$2,842.56	\$0.00	\$42.56	\$2,800.00
0726	Melendrez Cornejo Sergio	\$2,974.20	\$0.00	\$56.88	\$2,917.32
1336	Sainz Rodriguez Rodrigo	\$2,842.56	\$0.00	\$42.56	\$2,800.00
1370	Paniagua Colmenares Noe	\$2,182.16	-\$61.84	\$0.00	\$2,244.00
1412	Arcos Barajas Emmanuel	\$2,601.40	\$0.00	\$1.40	\$2,600.00
1419	Baeza Flores Hector	\$2,842.56	\$0.00	\$42.56	\$2,800.00
1424	Perez Tinoco Juan Eduardo	\$2,842.56	\$0.00	\$42.56	\$2,800.00
Total Depto		----- \$38,325.22	----- -\$94.24	----- \$458.14	----- \$37,961.32

Departamento 20 ALUMBRADO PUBLICO

0020	Amezquita Garcia Juan Jose	\$4,357.94	\$0.00	\$357.94	\$4,000.00
0100	Martinez Gomez Ivan Ernesto	\$4,357.94	\$0.00	\$357.94	\$4,000.00
1027	Galindo Castillo Jose Luis	\$6,970.73	\$0.00	\$850.73	\$6,120.00
Total Depto		----- \$15,686.61	----- \$0.00	----- \$1,566.61	----- \$14,120.00

Departamento 21 DEPORTES

0484	Aceves Botello Irma Gabriela	\$3,089.73	\$0.00	\$89.73	\$3,000.00
0816	Herrera Huerta Yosimar	\$3,558.45	\$0.00	\$158.45	\$3,400.00
1029	Salazar Guerrero Ramon	\$5,562.42	\$0.00	\$562.42	\$5,000.00
1234	Gonzalez Guerrero Cesar	\$3,089.73	\$0.00	\$89.73	\$3,000.00
Total Depto		----- \$15,300.33	----- \$0.00	----- \$900.33	----- \$14,400.00

Departamento 22 MEDICO MUNICIPAL

0104	Paz Gonzalez Maria Elizabeth	\$6,818.13	\$0.00	\$818.13	\$6,000.00
0421	Vazquez Villalpando Abel	\$6,818.13	\$0.00	\$818.13	\$6,000.00
Total Depto		----- \$13,636.26	----- \$0.00	----- \$1,636.26	----- \$12,000.00

Departamento 23 BANDA MUNICIPAL

0004	Padilla Godinez Isaias	\$1,111.01	-\$142.42	\$0.00	\$1,253.43
0012	Garcia Nuño Fernando Fabian	\$1,111.01	-\$142.42	\$0.00	\$1,253.43
0105	Villarruel Salcedo Jose Saul	\$1,111.01	-\$142.42	\$0.00	\$1,253.43
0106	Lara Villarruel Alfredo	\$1,111.01	-\$142.42	\$0.00	\$1,253.43
0109	Aceves Villarruel Jorge L.	\$1,111.01	-\$142.42	\$0.00	\$1,253.43
0111	Mendoza Garcia Humberto M.	\$1,111.01	-\$142.42	\$0.00	\$1,253.43
0112	Perez Maldonado Luis Samuel	\$1,111.01	-\$142.42	\$0.00	\$1,253.43
0113	Reynaga Gutierrez Hugo Alejandro	\$1,084.75	-\$144.10	\$0.00	\$1,228.85
0114	Perez Perez Arturo	\$1,111.01	-\$142.42	\$0.00	\$1,253.43
0115	Perez Cerda Luis Samuel	\$1,111.01	-\$142.42	\$0.00	\$1,253.43
0116	Peregrina Lomeli Jose Antonio	\$1,111.01	-\$142.42	\$0.00	\$1,253.43
0607	Perez Navarro Carlos	\$1,111.01	-\$142.42	\$0.00	\$1,253.43
0977	Perez Perez Daniel	\$1,111.01	-\$142.42	\$0.00	\$1,253.43
Total Depto		----- \$14,416.87	----- -\$1,853.14	----- \$0.00	----- \$16,270.01

Departamento 24 DESARROLLO RURAL

0060	Davalos Rodriguez Imelda	\$3,089.73	\$0.00	\$89.73	\$3,000.00
1004	Rodriguez Becerra J Jesus	\$5,105.79	\$0.00	\$480.59	\$4,625.20
1006	Aceves Aceves Jesus	\$8,089.75	\$0.00	\$1,089.75	\$7,000.00
1374	Avila Arias Emeterio	\$1,053.92	-\$146.08	\$0.00	\$1,200.00
1396	Muñoz Roman Felix	\$1,921.47	-\$78.53	\$0.00	\$2,000.00
Total Depto		----- \$19,260.66	----- -\$224.61	----- \$1,660.07	----- \$17,825.20

Departamento 26 MERCADOS

0269	Vazquez Olide Juan	\$2,842.56	\$0.00	\$42.56	\$2,800.00
0724	Barba Venegas Angelica	\$2,197.04	-\$46.96	\$0.00	\$2,244.00
1258	Ruiz Mendoza Sara Zulema	\$2,182.16	-\$61.84	\$0.00	\$2,244.00
Total Depto		----- \$7,221.76	----- -\$108.80	----- \$42.56	----- \$7,288.00

Departamento 27 ARCHIVO MUNICIPAL

0803	Arias Ruiz Bertha Alicia	\$3,558.45	\$0.00	\$158.45	\$3,400.00
1175	Rizo Arias J. Jesus	\$3,089.73	\$0.00	\$89.73	\$3,000.00
1395	Machuca Leal Alejandro	\$3,314.15	\$0.00	\$114.15	\$3,200.00
1407	Enciso Melendrez Jesus Enrique	\$2,489.20	-\$10.80	\$0.00	\$2,500.00
Total Depto		-----	-----	-----	-----
		\$12,451.53	-\$10.80	\$362.33	\$12,100.00

Departamento 28 CASA DE LA CULTURA

0091	Torres Venegas Imelda	\$2,177.88	-\$62.12	\$0.00	\$2,240.00
0149	Meza Lozano Yolanda Karina	\$3,262.90	\$0.00	\$108.57	\$3,154.33
0264	Salcedo Rodriguez Ma. Concepcion	\$2,008.60	-\$72.95	\$0.00	\$2,081.55
0926	Lomeli Ramirez Juana	\$1,966.39	-\$75.65	\$0.00	\$2,042.04
1352	Arevalo Padron Isaac Aldair	\$3,089.73	\$0.00	\$89.73	\$3,000.00
1391	Gonzalez Hernandez Karla Janeth	\$7,453.94	\$0.00	\$953.94	\$6,500.00
Total Depto		-----	-----	-----	-----
		\$19,959.44	-\$210.72	\$1,152.24	\$19,017.92

Departamento 32 PARQUES Y JARDINES

0078	Franco Contreras Felipe	\$3,314.15	\$0.00	\$114.15	\$3,200.00
0159	Valadez Rodriguez Rosa	\$3,089.73	\$0.00	\$89.73	\$3,000.00
0160	Villegas Aranda Espiridion	\$2,135.15	-\$64.85	\$0.00	\$2,200.00
0161	Tinoco Ponce J. Refugio	\$2,842.56	\$0.00	\$42.56	\$2,800.00
0165	Arias Mendoza David	\$3,089.73	\$0.00	\$89.73	\$3,000.00
0168	Lopez Alvarado Ignacio	\$1,122.58	-\$141.68	\$0.00	\$1,264.26
0226	Reynaga Gutierrez Eduardo Raul	\$4,473.89	\$0.00	\$376.49	\$4,097.40
0331	Ortega Perez Armando	\$4,357.94	\$0.00	\$357.94	\$4,000.00
0369	Lopez Diaz Rosa	\$1,141.90	-\$140.44	\$0.00	\$1,282.34
0483	Alaniz Mena Jose	\$2,852.22	\$0.00	\$43.61	\$2,808.61
0487	Ochoa Saldaña Jose Fabian	\$4,357.94	\$0.00	\$357.94	\$4,000.00
0551	Morones Torres Carmen	\$1,383.11	-\$124.90	\$0.00	\$1,508.01
0643	Arias Valadez David	\$2,842.56	\$0.00	\$42.56	\$2,800.00
0817	Torres Tavera Maria Elena	\$2,009.86	-\$72.87	\$0.00	\$2,082.73
0824	Cabrera Hernandez Jose Guadalupe	\$3,089.73	\$0.00	\$89.73	\$3,000.00
1373	Gomez Mendoza Juan Manuel	\$1,374.55	-\$125.45	\$0.00	\$1,500.00

Total Depto		-----	-----	-----	-----
		\$43,477.60	-\$670.19	\$1,604.44	\$42,543.35

Departamento 33 EDUCACION

0399	Arevalo Padron Eduardo Sinuhe	\$3,910.90	\$0.00	\$304.17	\$3,606.73
0567	Carranza Flores Josue	\$3,910.90	\$0.00	\$304.17	\$3,606.73
0663	Hernandez Rizo Efrain	\$1,921.47	-\$78.53	\$0.00	\$2,000.00
1226	Aguilar Escalante Karla	\$4,127.77	\$0.00	\$327.77	\$3,800.00
1232	Vega Chavoya Juan Carlos	\$6,182.33	\$0.00	\$682.33	\$5,500.00
1276	Aceves Hernandez Jose Luis	\$3,385.96	\$0.00	\$121.96	\$3,264.00
1307	Ramirez Solorio Juan Jose	\$3,903.35	\$0.00	\$303.35	\$3,600.00
Total Depto		-----	-----	-----	-----
		\$27,342.68	-\$78.53	\$2,043.75	\$25,377.46

Departamento 41 OBRAS PUBLICAS EVENTUALES

1171	Velazquez Arenas Edgar	\$5,499.90	\$0.00	\$551.22	\$4,948.68
1194	Velazquez Martinez Ilse Rosario	\$9,361.37	\$0.00	\$1,361.37	\$8,000.00
1236	Jiménez Solorzano Lucía	\$3,089.73	\$0.00	\$89.73	\$3,000.00
1260	Guerrero Hernandez Juan Martin	\$3,791.15	\$0.00	\$291.15	\$3,500.00
1264	Lara Casillas Gaudencio	\$8,089.75	\$0.00	\$1,089.75	\$7,000.00
1278	Aceves Garcia Ernesto Ricardo	\$4,357.94	\$0.00	\$357.94	\$4,000.00
1313	Torres Saldaña Miguel	\$4,357.95	\$0.00	\$357.94	\$4,000.01
1322	Gamez Gonzalez Cesar	\$5,562.42	\$0.00	\$562.42	\$5,000.00
Total Depto		-----	-----	-----	-----
		\$44,110.21	\$0.00	\$4,661.52	\$39,448.69

Departamento 43 ASEO PUBLICO EVENTUAL

0011	Briones Velazquez Manuel De Jesus	\$2,842.56	\$0.00	\$42.56	\$2,800.00
0016	Zuñiga Torres Jesus	\$2,842.56	\$0.00	\$42.56	\$2,800.00
0952	Torres Flores Pedro	\$3,201.94	\$0.00	\$101.94	\$3,100.00
0964	Torres Flores Jesus	\$2,842.56	\$0.00	\$42.56	\$2,800.00
0986	Ulloa Salazar Juan Manuel	\$3,201.94	\$0.00	\$101.94	\$3,100.00
1017	Jauregui Ruvalcaba Ana Maria	\$2,242.73	-\$44.04	\$0.00	\$2,286.77
1021	Vazquez Piña Carlos Eduardo	\$6,818.13	\$0.00	\$818.13	\$6,000.00

1179	Velazquez Pulido Juan Manuel	\$2,545.30	-\$4.70	\$0.00	\$2,550.00
1204	Veloz Flores Juan Jose	\$1,964.21	-\$75.79	\$0.00	\$2,040.00
1229	Ortega Sanchez Jose Israel	\$2,842.56	\$0.00	\$42.56	\$2,800.00
1263	Ochoa Saldaña Mireya	\$1,079.57	-\$144.43	\$0.00	\$1,224.00
1271	Salcedo Tinoco Fernando Ramon	\$3,201.94	\$0.00	\$101.94	\$3,100.00
1282	Orozco Carranza Lucy Belen	\$923.03	-\$154.45	\$0.00	\$1,077.48
1306	Carranza Serrillo Maria Isabel	\$807.03	-\$161.97	\$0.00	\$969.00

Total Depto

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\$37,356.06	-\$585.38	\$1,294.19	\$36,647.25

Departamento 46 PARQUES Y JARDINES EVENTUALES

1070	Ramirez Torres Ramon	\$6,818.13	\$0.00	\$818.13	\$6,000.00
1198	Quezada Hernandez Israel	\$4,357.94	\$0.00	\$357.94	\$4,000.00
1199	Gomez Maldonado Gavino	\$3,089.73	\$0.00	\$89.73	\$3,000.00
1272	Vargas Moran Jose Luis	\$3,089.73	\$0.00	\$89.73	\$3,000.00
1317	Garcia Camacho Juan Raul	\$3,089.73	\$0.00	\$89.73	\$3,000.00

Total Depto

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\$20,445.26	\$0.00	\$1,445.26	\$19,000.00

Departamento 90 SEGURIDAD PUBLICA

0021	POLICIA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
0056	POLICIA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
0198	SECRETARIA	\$5,192.20	\$0.00	\$496.08	\$4,696.12
0240	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
0309	ALCAIDE	\$5,616.96	\$0.00	\$572.20	\$5,044.76
0776	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
0885	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1190	COMISARIO GENERAL	\$7,453.94	\$0.00	\$953.94	\$6,500.00
1202	CABINERO	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1216	ALCAIDE	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1221	POLICIA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1222	POLICIA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1235	SECRETARIA	\$3,385.96	\$0.00	\$121.96	\$3,264.00
1240	POLICIA EN LINEA	\$4,857.57	\$0.00	\$437.88	\$4,419.69

1308	AFANADORA	\$2,430.85	-\$17.15	\$0.00	\$2,448.00
1384	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
Total Depto		-----	-----	-----	-----
		\$77,512.78	-\$17.15	\$6,960.76	\$70,569.17

Departamento 91 PROTECCION CIVIL

0212	Flores Ruiz Angel	\$4,281.22	\$0.00	\$345.66	\$3,935.56
0224	Aceves Loza Pedro	\$4,281.22	\$0.00	\$345.66	\$3,935.56
0227	Salcedo Coca Daniel	\$9,107.05	\$0.00	\$1,307.05	\$7,800.00
0228	Flores Martinez Marina	\$4,281.22	\$0.00	\$345.66	\$3,935.56
0629	Lopez Lomeli Cristian Eduardo	\$4,281.22	\$0.00	\$345.66	\$3,935.56
1220	Villalpando Saldaña Ana Elizabeth	\$4,281.22	\$0.00	\$345.66	\$3,935.56
1333	Ramirez Uribe Almilcar Amauri	\$4,281.22	\$0.00	\$345.66	\$3,935.56
1339	De Anda Flores Rut Neftali	\$4,281.22	\$0.00	\$345.66	\$3,935.56
1358	Delgado Torres Sofia	\$4,281.22	\$0.00	\$345.66	\$3,935.56
1380	Rodriguez Rico Edgar Enrique	\$4,281.22	\$0.00	\$345.66	\$3,935.56
1394	Villegas Garcia Sagrario Guadalupe	\$4,281.22	\$0.00	\$345.66	\$3,935.56
Total Depto		-----	-----	-----	-----
		\$51,919.25	\$0.00	\$4,763.65	\$47,155.60

Departamento 92 PROTECCION CIVIL EVENTUAL

0028	Sanchez Ortiz Elizabeth	\$4,281.22	\$0.00	\$345.66	\$3,935.56
0030	Martinez Lopez Jose De Jesus	\$4,281.22	\$0.00	\$345.66	\$3,935.56
0892	Avalos Zuñiga Carlos	\$4,281.22	\$0.00	\$345.66	\$3,935.56
0973	Alcaraz Lopez Fabian Eduardo	\$4,281.22	\$0.00	\$345.66	\$3,935.56
0992	Ramirez Gonzalez German	\$4,281.22	\$0.00	\$345.66	\$3,935.56
Total Depto		-----	-----	-----	-----
		\$21,406.10	\$0.00	\$1,728.30	\$19,677.80

Departamento 107 PARQUE VEHICULAR

0003	Temores Alvarez Jose Alfredo	\$3,314.15	\$0.00	\$114.15	\$3,200.00
1022	Ramirez Iñiguez Conrado	\$6,818.13	\$0.00	\$818.13	\$6,000.00
Total Depto		-----	-----	-----	-----
		\$10,132.28	\$0.00	\$932.28	\$9,200.00

Departamento 127 COMEDOR ASISTENCIAL

1250	Iñiguez Piña Ma Del Carmen	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1251	Iñiguez Piña Ma.de Jesus	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1252	Loza Plascencia Ma Refugio	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1312	Lopez Aceves Maria Guadalupe	\$3,089.73	\$0.00	\$89.73	\$3,000.00
1320	Lopez Mendoza Maria Dolores	\$2,135.15	-\$64.85	\$0.00	\$2,200.00
1405	Gomez Lopez Bryan	\$2,601.40	\$0.00	\$1.40	\$2,600.00
1406	Cadenas Lopez Ma Guadalupe	\$2,601.40	\$0.00	\$1.40	\$2,600.00
Total Depto		----- \$18,227.68	----- -\$64.85	----- \$92.53	----- \$18,200.00

Departamento 130 SERVICIOS GENERALES

0590	De Anda Rodriguez Gladis	\$3,791.15	\$0.00	\$291.15	\$3,500.00
1071	Barba Venegas Patricia	\$3,176.51	\$0.00	\$99.17	\$3,077.34
Total Depto		----- \$6,967.66	----- \$0.00	----- \$390.32	----- \$6,577.34

Departamento 131 PADRON Y LICENCIAS

1268	Briones Monroy Ricardo	\$4,596.03	\$0.00	\$396.03	\$4,200.00
1393	Jimenez Godinez Jose Ramon	\$6,818.13	\$0.00	\$818.13	\$6,000.00
1409	Arellano Mojarro Odalis Julissa	\$3,089.73	\$0.00	\$89.73	\$3,000.00
Total Depto		----- \$14,503.89	----- \$0.00	----- \$1,303.89	----- \$13,200.00

Departamento 132 JEFATURA DE GABINETE

1008	Martin Del Campo Ibarra Enrique	\$9,361.37	\$0.00	\$1,361.37	\$8,000.00
Total Depto		----- \$9,361.37	----- \$0.00	----- \$1,361.37	----- \$8,000.00

Departamento 133 CONTRALORIA

0110	Rodriguez Velazquez Espiridion	\$9,997.18	\$0.00	\$1,497.18	\$8,500.00
Total Depto		----- \$9,997.18	----- \$0.00	----- \$1,497.18	----- \$8,500.00

Departamento 152 DESARROLLO SOCIAL

0312	Muñoz Valdez Patricia	\$2,713.72	\$0.00	\$0.00	\$2,713.72
1392	Aceves Velazquez Carmen Lizette	\$4,357.94	\$0.00	\$357.94	\$4,000.00
Total Depto		\$7,071.66	\$0.00	\$357.94	\$6,713.72

Departamento 154 TRANSPARENCIA

0572	Flores Ulloa Karla Estephany	\$3,089.73	\$0.00	\$89.73	\$3,000.00
1030	Sanchez Reynaga Jesus Roberto	\$6,818.13	\$0.00	\$818.13	\$6,000.00
Total Depto		\$9,907.86	\$0.00	\$907.86	\$9,000.00

Departamento 156 DESARROLLO URBANO

0280	Alvarez Palafox Mayra	\$3,791.15	\$0.00	\$291.15	\$3,500.00
0832	Gonzalez Monico Silvia Nataly	\$3,385.96	\$0.00	\$121.96	\$3,264.00
1036	Orozco Gonzalez Valentin	\$9,361.37	\$0.00	\$1,361.37	\$8,000.00
Total Depto		\$16,538.48	\$0.00	\$1,774.48	\$14,764.00

Departamento 159 JURIDICO

1040	Hermosillo Flores Alfredo	\$10,632.99	\$0.00	\$1,632.99	\$9,000.00
1274	Hernandez Lomeli Mariela	\$4,127.77	\$0.00	\$327.77	\$3,800.00
1324	Urquieta Bermudez Ramon	\$6,818.10	\$0.00	\$818.13	\$5,999.97
Total Depto		\$21,578.86	\$0.00	\$2,778.89	\$18,799.97

Departamento 162 COMISARIA GENERAL DE SEGURIDAD PUBLICA

0031	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
0201	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
0714	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1249	JUEZ MUNICIPAL	\$9,361.37	\$0.00	\$1,361.37	\$8,000.00
1257	DIRECTOR JURIDICO	\$6,818.13	\$0.00	\$818.13	\$6,000.00
1262	POLICIA	\$4,857.53	\$0.00	\$437.87	\$4,419.66

1266	AUXILIAR ADMINISTRATIVO	\$5,201.85	\$0.00	\$497.81	\$4,704.04
1275	POLICIA	\$6,079.32	\$0.00	\$660.32	\$5,419.00
1280	POLICIA	\$4,857.57	\$0.00	\$437.88	\$4,419.69
1309	POLICIA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1310	POLICIA EN LINEA	\$4,857.57	\$0.00	\$437.88	\$4,419.69
1327	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1340	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1341	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1343	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1344	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1345	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1346	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1356	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1362	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1363	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1368	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1378	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1386	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1388	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1389	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1390	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1398	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1399	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1400	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1402	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1403	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1404	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1414	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1415	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1417	COCINERA	\$4,127.77	\$0.00	\$327.77	\$3,800.00
1421	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1422	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1423	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
1425	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66

1426	POLICIA EN LINEA	\$2,676.27	\$0.00	\$24.47	\$2,651.80
1427	POLICIA EN LINEA	\$3,360.24	\$0.00	\$119.16	\$3,241.08
1428	POLICIA EN LINEA	\$4,857.53	\$0.00	\$437.87	\$4,419.66
Total Depto		\$212,496.11	\$0.00	\$19,572.37	\$192,923.74

Departamento 164 TURISMO Y PROMOCION ECONOMICA

0051	Muñoz Aceves Diana	\$3,903.35	\$0.00	\$303.35	\$3,600.00
0682	Godinez Ruiz Sayra Guadalupe	\$3,089.73	\$0.00	\$89.73	\$3,000.00
1277	Hernandez Salcedo Maria Luisa	\$3,089.73	\$0.00	\$89.73	\$3,000.00
1381	Arias Andrade Melissa Valeria	\$3,089.73	\$0.00	\$89.73	\$3,000.00
1410	Contreras Aceves Maria Dolores	\$5,562.42	\$0.00	\$562.42	\$5,000.00
Total Depto		\$18,734.96	\$0.00	\$1,134.96	\$17,600.00

Departamento 166 AGUA POTABLE Y ALCANTARILLADO

1283	Torres Perez Veronica	\$897.77	-\$156.07	\$0.00	\$1,053.84
1284	Temores Arias Leonor	\$614.57	-\$174.29	\$0.00	\$788.86
1285	Alaniz Sanchez Nadia Lorena	\$614.57	-\$174.29	\$0.00	\$788.86
1288	Guzman Moreno Martina	\$2,727.15	\$0.00	\$30.01	\$2,697.14
1289	Ortega Galindo Isidro	\$4,015.65	\$0.00	\$315.57	\$3,700.08
1290	Leos Navarro Humberto	\$4,015.65	\$0.00	\$315.57	\$3,700.08
1291	Jauregui Hernandez Victor	\$2,960.34	\$0.00	\$55.38	\$2,904.96
1292	Arcos Jauregui Samuel	\$4,015.56	\$0.00	\$315.56	\$3,700.00
1293	Ibarra Islas Rodolfo	\$5,270.71	\$0.00	\$510.15	\$4,760.56
1294	Cabrera Arriaga Jose	\$2,044.67	-\$70.64	\$0.00	\$2,115.31
1295	Estrada Sanchez Maria	\$1,053.92	-\$146.08	\$0.00	\$1,200.00
1297	Pedroza Vazquez Francisco	\$840.15	-\$159.85	\$0.00	\$1,000.00
1299	Machuca Leal Luis Ernesto	\$4,015.65	\$0.00	\$315.57	\$3,700.08
1300	Reyes Rivera Humberto Javier	\$4,015.56	\$0.00	\$315.56	\$3,700.00
1301	Maldonado Jimenez Yazmin Lizbeth	\$3,598.65	\$0.00	\$162.83	\$3,435.82
1302	Saldaña Garcia Magaly	\$3,719.13	\$0.00	\$283.31	\$3,435.82
1303	Perez Garcia Alberto	\$4,127.70	\$0.00	\$327.76	\$3,799.94
1304	Carranza Torres Rosalia Guadalupe	\$3,719.13	\$0.00	\$283.31	\$3,435.82

1348	Loza Veloz Cesar Daniel	\$4,015.56	\$0.00	\$315.56	\$3,700.00
1349	Ruiz Lopez Moises	\$4,015.56	\$0.00	\$315.56	\$3,700.00
1350	Hernandez Lomeli Hugo	\$4,015.56	\$0.00	\$315.56	\$3,700.00
1364	Ruelas Hernandez Barbara Elizabeth	\$305.96	-\$194.04	\$0.00	\$500.00
1366	Gallegos Rodriguez Marcos Antonio	\$1,297.57	-\$130.48	\$0.00	\$1,428.05
1379	Perez Gutierrez Margarito	\$2,274.07	-\$42.03	\$0.00	\$2,316.10
1420	Garcia Piña Roberto	\$8,089.75	\$0.00	\$1,089.75	\$7,000.00

Total Depto		-----	-----	-----	-----
		\$76,280.56	-\$1,247.77	\$5,267.01	\$72,261.32

Departamento 167 PROVEEDURIA

1375	Garcia Martinez Alma Lizzeth	\$4,953.26	\$0.00	\$453.26	\$4,500.00
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Total Depto		-----	-----	-----	-----
		\$4,953.26	\$0.00	\$453.26	\$4,500.00

Departamento 168 INSTITUTO MUNICIPAL DE LA MUJER

1408	Rodriguez Carrillo Gayr Margarita	\$4,357.94	\$0.00	\$357.94	\$4,000.00
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Total Depto		-----	-----	-----	-----
		\$4,357.94	\$0.00	\$357.94	\$4,000.00

