



PAGO DE NÓMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE NOVIEMBRE 2021

NOMBRE DEL EMPLEADO	SUELDO	SUBSIDIO AL EMPLEO (SP)	I.S.P.T. (SP)	NETO
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Departamento 166 AGUA POTABLE Y ALCANTARILLADO

1285	Alaniz Sanchez Nadia Lorena	\$614.57	-\$175.75	\$0.00	\$790.40
1292	Arcos Jauregui Samuel	\$4,336.64	\$0.00	\$336.64	\$4,000.00
1294	Cabrera Arriaga Jose	\$2,044.67	-\$72.10	\$0.00	\$2,116.80
1304	Carranza Torres Rosalia Guadalupe	\$3,582.18	\$0.00	\$147.18	\$3,435.00
0143	Davalos Lomeli Pablo	\$4,336.64	\$0.00	\$336.64	\$4,000.00
1295	Estrada Sanchez Maria	\$1,052.37	-\$147.63	\$0.00	\$1,200.00
1366	Gallegos Rodriguez Marcos Antonio	\$1,297.57	-\$131.94	\$0.00	\$1,429.60
1288	Guzman Moreno Martina	\$2,711.44	\$0.00	\$14.44	\$2,697.00
0158	Hernandez Lomeli Hugo	\$4,000.01	\$0.00	\$300.01	\$3,700.00
1291	Jauregui Hernandez Victor	\$2,944.84	\$0.00	\$39.84	\$2,905.00
1290	Leos Navarro Humberto	\$4,000.01	\$0.00	\$300.01	\$3,700.00
0157	Loza Veloz Cesar Daniel	\$4,000.01	\$0.00	\$300.01	\$3,700.00
1299	Machuca Leal Luis Ernesto	\$4,000.01	\$0.00	\$300.01	\$3,700.00
1301	Maldonado Jimenez Yazmin Lizbeth	\$3,582.18	\$0.00	\$147.18	\$3,435.00
1289	Ortega Galindo Isidro	\$4,000.01	\$0.00	\$300.01	\$3,700.00
1297	Pedroza Vazquez Francisco	\$838.59	-\$161.41	\$0.00	\$1,000.00
1303	Perez Garcia Alberto	\$4,112.22	\$0.00	\$312.22	\$3,800.00
1379	Perez Gutierrez Margarito	\$2,274.07	-\$43.49	\$0.00	\$2,317.40
1300	Reyes Rivera Humberto Javier	\$4,000.01	\$0.00	\$300.01	\$3,700.00
0006	Reyna Cruz Rusbel	\$4,336.64	\$0.00	\$336.64	\$4,000.00
1364	Ruelas Hernandez Barbara Elizabeth	\$305.02	-\$194.98	\$0.00	\$500.00
1349	Ruiz Lopez Moises	\$4,000.01	\$0.00	\$300.01	\$3,700.00
0092	Salcedo Muñoz Cesar Alejandro	\$7,997.10	\$0.00	\$997.08	\$7,000.00
1284	Temores Arias Leonor	\$614.57	-\$175.75	\$0.00	\$790.40
1283	Torres Perez Veronica	\$897.77	-\$157.53	\$0.00	\$1,055.20
0010	Veloz Tinoco Jose Alfredo	\$3,051.43	\$0.00	\$51.43	\$3,000.00
Total Depto		\$78,930.58	-\$1,260.58	\$4,819.36	\$75,371.80

Departamento 20 ALUMBRADO PUBLICO

0020	Amezquita Garcia Juan Jose	\$4,336.64	\$0.00	\$336.64	\$4,000.00
0093	Galindo Castillo Jose Luis	\$6,598.48	\$0.00	\$698.48	\$5,900.00
0100	Martinez Gomez Ivan Ernesto	\$4,336.64	\$0.00	\$336.64	\$4,000.00
Total Depto		\$15,271.76	\$0.00	\$1,371.76	\$13,900.00

Departamento 27 ARCHIVO MUNICIPAL

0803	Arias Ruiz Bertha Alicia	\$6,725.46	\$0.00	\$725.46	\$6,000.00
1407	Enciso Melendrez Jesus Enrique	\$3,051.43	\$0.00	\$51.43	\$3,000.00
Total Depto		\$9,776.89	\$0.00	\$776.89	\$9,000.00

Departamento 19 ASEO PUBLICO

0174	Arellano Rios Maria Elena	\$2,261.64	-\$44.29	\$0.00	\$2,306.00
0171	Areyano Rios Juana	\$2,261.64	-\$44.29	\$0.00	\$2,306.00

0011	Briones Velazquez Manuel De Jesus	\$2,827.02	\$0.00	\$27.02	\$2,800.00
1306	Carranza Serrillo Maria Isabel	\$807.03	-\$163.43	\$0.00	\$970.40
0084	Carrillo Hernandez Luis Armando	\$3,186.39	\$0.00	\$86.39	\$3,100.00
0691	Castellanos Zuno Carlos Alfredo	\$2,827.02	\$0.00	\$27.02	\$2,800.00
0017	Flores Aguas Maria De Jesus	\$920.96	-\$156.04	\$0.00	\$1,077.00
0087	Gomez Saldaña Rigoberto	\$2,827.02	\$0.00	\$27.02	\$2,800.00
1017	Jauregui Ruvalcaba Ana Maria	\$2,240.35	-\$45.65	\$0.00	\$2,286.00
0147	Lopez Torres Yolanda	\$1,919.91	-\$80.09	\$0.00	\$2,000.00
0726	Melendrez Cornejo Sergio	\$2,958.30	\$0.00	\$41.30	\$2,917.00
0170	Muñoz Hernandez Jose De Jesus	\$2,827.02	\$0.00	\$27.02	\$2,800.00
1263	Ochoa Saldaña Mireya	\$1,078.01	-\$145.99	\$0.00	\$1,224.00
1229	Ortega Sanchez Jose Israel	\$2,827.02	\$0.00	\$27.02	\$2,800.00
1370	Paniagua Colmenares Noe	\$2,182.16	-\$63.30	\$0.00	\$2,245.40
0254	Patiño Padilla Pedro	\$2,484.46	-\$15.54	\$0.00	\$2,500.00
1424	Perez Tinoco Juan Eduardo	\$2,827.02	\$0.00	\$27.02	\$2,800.00
0375	Reyes Moreno Jose Luis	\$2,827.02	\$0.00	\$27.02	\$2,800.00
0085	Sainz Rodriguez Gonzalo	\$2,484.46	-\$15.54	\$0.00	\$2,500.00
1336	Sainz Rodriguez Rodrigo	\$2,827.02	\$0.00	\$27.02	\$2,800.00
1271	Salcedo Tinoco Fernando Ramon	\$3,186.39	\$0.00	\$86.39	\$3,100.00
0952	Torres Flores Pedro	\$3,186.39	\$0.00	\$86.39	\$3,100.00
0986	Ulloa Salazar Juan Manuel	\$3,186.39	\$0.00	\$86.39	\$3,100.00
0094	Vazquez Piña Carlos Eduardo	\$6,598.50	\$0.00	\$698.48	\$5,900.00
0178	Vazquez Pulido Juan Manuel	\$2,537.88	-\$12.12	\$0.00	\$2,550.00
1204	Veloz Flores Juan Jose	\$1,962.65	-\$77.35	\$0.00	\$2,040.00
0559	Villanueva Cano J. Felix	\$2,484.46	-\$15.54	\$0.00	\$2,500.00
0016	Zuñiga Torres Jesus	\$2,827.02	\$0.00	\$27.02	\$2,800.00
Total Depto		\$73,371.15	-\$879.17	\$1,328.52	\$72,921.80
Departamento 23 BANDA MUNICIPAL					
0109	Aceves Villarruel Jorge L.	\$1,111.13	-\$143.87	\$0.00	\$1,255.00
0012	Garcia Nuño Fernando Fabian	\$1,111.13	-\$143.87	\$0.00	\$1,255.00
1437	Lara De Leon Alfredo Aaron	\$1,111.13	-\$143.87	\$0.00	\$1,255.00
0106	Lara Villarruel Alfredo	\$1,111.13	-\$143.87	\$0.00	\$1,255.00
0111	Mendoza Garcia Humberto M.	\$1,111.13	-\$143.87	\$0.00	\$1,255.00
0004	Padilla Godinez Isaias	\$1,111.13	-\$143.87	\$0.00	\$1,255.00
0116	Peregrina Lomeli Jose Antonio	\$1,111.13	-\$143.87	\$0.00	\$1,255.00
0115	Perez Cerda Luis Samuel	\$1,111.13	-\$143.87	\$0.00	\$1,255.00
0112	Perez Maldonado Luis Samuel	\$1,111.13	-\$143.87	\$0.00	\$1,255.00
0607	Perez Navarro Carlos	\$1,111.13	-\$143.87	\$0.00	\$1,255.00
1431	Perez Navarro Sergio Ivan	\$1,111.13	-\$143.87	\$0.00	\$1,255.00
0114	Perez Perez Arturo	\$1,111.13	-\$143.87	\$0.00	\$1,255.00
0977	Perez Perez Daniel	\$1,111.13	-\$143.87	\$0.00	\$1,255.00
0113	Reynaga Gutierrez Hugo Alejandro	\$1,111.13	-\$143.87	\$0.00	\$1,255.00
0105	Villarruel Salcedo Jose Saul	\$1,111.13	-\$143.87	\$0.00	\$1,255.00
Total Depto		\$16,666.95	-\$2,158.05	\$0.00	\$18,825.00
Departamento 10 BIBLIOTECA					
1215	Aceves Garcia Sergio	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0584	Rizo Chavez Alma Gabriela	\$2,446.00	-\$18.00	\$0.00	\$2,464.00
Total Depto					

		\$5,497.43	-\$18.00	\$51.43	\$5,464.00
Departamento 28 CASA DE LA CULTURA					
0140	Flores Ramirez Sergio Antonio	\$3,051.45	\$0.00	\$51.44	\$3,000.00
0095	Gonzalez Hernandez Karla Janeth	\$6,725.46	\$0.00	\$725.46	\$6,000.00
0926	Lomeli Ramirez Juana	\$1,962.65	-\$77.35	\$0.00	\$2,040.00
0149	Meza Lozano Yolanda Karina	\$3,246.98	\$0.00	\$92.98	\$3,154.00
1175	Rizo Arias J. Jesus	\$3,051.43	\$0.00	\$51.43	\$3,000.00
1258	Ruiz Mendoza Sara Zulema	\$2,182.16	-\$63.30	\$0.00	\$2,245.40
0264	Salcedo Rodriguez Ma. Concepcion	\$2,008.60	-\$74.41	\$0.00	\$2,083.00
0091	Torres Venegas Imelda	\$2,176.32	-\$63.68	\$0.00	\$2,240.00
Total Depto		\$24,405.05	-\$278.74	\$921.31	\$23,762.40
Departamento 17 CEMENTERIO					
0018	Arellano Rios Maria Cristina	\$3,051.43	\$0.00	\$51.43	\$3,000.00
1248	Barajas Sanchez Gabriel	\$3,119.07	\$0.00	\$79.07	\$3,040.00
0770	Flores Hernandez Ma. Guadalupe	\$1,962.65	-\$77.35	\$0.00	\$2,040.00
0096	Lopez Arambula Susana	\$6,598.50	\$0.00	\$698.48	\$5,900.00
1228	Martinez Amador Miguel Angel	\$3,141.51	\$0.00	\$81.51	\$3,060.00
1192	Martinez Garcia Arnulfo	\$4,426.41	\$0.00	\$346.41	\$4,080.00
1371	Patiño Sanchez Juan	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0573	Rivas Aceves Susana	\$3,298.60	\$0.00	\$98.60	\$3,200.00
Total Depto		\$28,649.60	-\$77.35	\$1,406.93	\$27,320.00
Departamento 5 COMEDOR					
1406	Cadenas Lopez Ma Guadalupe	\$2,591.30	-\$8.70	\$0.00	\$2,600.00
0049	Lopez Arambula Ma Guadalupe	\$2,591.30	-\$8.70	\$0.00	\$2,600.00
Total Depto		\$5,182.60	-\$17.40	\$0.00	\$5,200.00
Departamento 6 COMUNICACION SOCIAL					
0026	Aceves Arambula Ruth Fabiola	\$3,966.35	\$0.00	\$296.35	\$3,670.00
0155	Alvarado Garcia Erik Vidal	\$3,775.60	\$0.00	\$275.60	\$3,500.00
0097	Delgadillo Garcia Carlos Alberto	\$7,997.10	\$0.00	\$997.08	\$7,000.00
1357	Jimenez Rodriguez Sughey	\$203.43	-\$196.93	\$0.00	\$400.40
Total Depto		\$15,942.48	-\$196.93	\$1,569.03	\$14,570.40
Departamento 9 CONMUTADOR					
0033	Castellanos Aceves Blanca Indeliza	\$3,051.43	\$0.00	\$51.43	\$3,000.00
Total Depto		\$3,051.43	\$0.00	\$51.43	\$3,000.00
Departamento 12 DELEGACIONES MUNICIPALES					
1205	Gutierrez Garcia Federico	\$1,962.65	-\$77.35	\$0.00	\$2,040.00
0151	Hernandez Garcia Rigoberto	\$6,598.50	\$0.00	\$698.48	\$5,900.00
1191	Lopez Torrez Daniel	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0042	Villegas Rizo Graciela	\$1,962.65	-\$77.35	\$0.00	\$2,040.00
Total Depto		\$13,575.23	-\$154.70	\$749.91	\$12,980.00

Departamento 21 DEPORTES

0484	Aceves Botello Irma Gabriela	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0991	Aguirre Barraza Fidencio	\$3,074.25	\$0.00	\$74.19	\$3,000.00
0363	Amezquita Lopez Maria Del Rosario	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0005	Gonzalez Guerrero Cesar	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0816	Herrera Huerta Yosimar	\$6,725.46	\$0.00	\$725.46	\$6,000.00
0121	Reynoso Torres Luis Gerardo	\$3,051.45	\$0.00	\$51.44	\$3,000.00
Total Depto		\$22,005.45	\$0.00	\$1,005.38	\$21,000.00

Departamento 24 DESARROLLO RURAL

1338	Aceves Botello Luis Alberto	\$7,997.10	\$0.00	\$997.08	\$7,000.00
0014	Aceves Garcia Ernesto Ricardo	\$4,336.64	\$0.00	\$336.64	\$4,000.00
0073	Aceves Iñiguez Miguel Angel	\$5,502.30	\$0.00	\$502.29	\$5,000.00
0099	Botello Davalos Ruben	\$4,336.65	\$0.00	\$336.64	\$4,000.00
0060	Davalos Rodriguez Imelda	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0098	Garnica Machuca Andrea Esmeralda	\$3,074.25	\$0.00	\$74.19	\$3,000.00
1264	Lara Casillas Gaudencio	\$7,997.08	\$0.00	\$997.08	\$7,000.00
1396	Muñoz Roman Felix	\$1,919.91	-\$80.09	\$0.00	\$2,000.00
1004	Rodriguez Becerra J Jesus	\$5,623.80	\$0.00	\$523.82	\$5,100.00
Total Depto		\$43,839.16	-\$80.09	\$3,819.17	\$40,100.00

Departamento 152 DESARROLLO SOCIAL

1392	Aceves Velazquez Carmen Lizette	\$289.11	-\$195.28	\$0.00	\$484.40
0312	Muñoz Valdez Patricia	\$2,713.72	\$0.00	\$0.00	\$2,713.80
0101	Vera Lopez Maria Fernanda	\$6,725.46	\$0.00	\$725.46	\$6,000.00
Total Depto		\$9,728.29	-\$195.28	\$725.46	\$9,198.20

Departamento 156 DESARROLLO URBANO

0280	Alvarez Palafox Mayra	\$3,775.60	\$0.00	\$275.60	\$3,500.00
0832	Gonzalez Monico Silvia Nataly	\$3,370.41	\$0.00	\$106.41	\$3,264.00
0102	Orozco Gonzalez Valentin	\$9,268.69	\$0.00	\$1,268.69	\$8,000.00
Total Depto		\$16,414.70	\$0.00	\$1,650.70	\$14,764.00

Departamento 33 EDUCACION

1276	Aceves Hernandez Jose Luis	\$3,370.41	\$0.00	\$106.41	\$3,264.00
0399	Arevalo Padron Eduardo Sinuhe	\$3,894.54	\$0.00	\$288.54	\$3,606.00
0567	Carranza Flores Josue	\$3,894.54	\$0.00	\$288.54	\$3,606.00
1432	Gutierrez Rodriguez Cesar	\$2,377.62	-\$22.38	\$0.00	\$2,400.00
0019	Hernandez Contreras Juan	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0663	Hernandez Rizo Efrain	\$1,919.91	-\$80.09	\$0.00	\$2,000.00
1395	Machuca Leal Alejandro	\$3,298.60	\$0.00	\$98.60	\$3,200.00
1307	Ramirez Solorio Juan Jose	\$3,887.81	\$0.00	\$287.81	\$3,600.00
0176	Ruiz Velazquez Ma Trinidad Del Rosario	\$1,627.26	-\$110.74	\$0.00	\$1,738.00
0167	Torres Solis Bernardo	\$6,725.40	\$0.00	\$725.44	\$6,000.00
0162	Vega Chavoya Juan Carlos	\$3,074.25	\$0.00	\$74.19	\$3,000.00
Total Depto		\$37,121.77	-\$213.21	\$1,920.96	\$35,414.00

Departamento 13 HACIENDA MUNICIPAL

0500	Garcia Guerrero Sandra Belen	\$4,336.64	\$0.00	\$336.64	\$4,000.00
1241	Guerrero De Loza Teresa De Jesus	\$5,623.82	\$0.00	\$523.82	\$5,100.00
0771	Moran Jauregui Blanca Celina	\$4,336.64	\$0.00	\$336.64	\$4,000.00
0053	Piña Iñiguez Rosa Isela	\$4,336.65	\$0.00	\$336.64	\$4,000.00
0117	Ramirez Arias Paola Lizet	\$4,336.65	\$0.00	\$336.64	\$4,000.00
1302	Saldaña Garcia Magaly	\$4,336.65	\$0.00	\$336.64	\$4,000.00
0103	Torres Anaya Gregorio	\$13,083.55	\$0.00	\$2,083.55	\$11,000.00
0021	Vera Alvarado Jessica	\$4,336.64	\$0.00	\$336.64	\$4,000.00
Total Depto		\$44,727.24	\$0.00	\$4,627.21	\$40,100.00

Departamento 15 IMPUESTO PREDIAL Y CATASTRO

1238	Aceves Castellanos Julieta Monserrat	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0131	Castellanos Bustos Isaac	\$9,268.69	\$0.00	\$1,268.69	\$8,000.00
1281	Contreras Plascencia Claudia Alejandra	\$209.43	-\$196.81	\$0.00	\$406.20
Total Depto		\$12,529.55	-\$196.81	\$1,320.12	\$11,406.20

Departamento 3 INSPECCION Y VIGILANCIA

0127	Briones Monroy Ricardo	\$4,907.05	\$0.00	\$407.05	\$4,500.00
Total Depto		\$4,907.05	\$0.00	\$407.05	\$4,500.00

Departamento 168 INSTITUTO MUNICIPAL DE LA MUJER

0118	Rodriguez Carrillo Gayr Margarita	\$6,725.46	\$0.00	\$725.46	\$6,000.00
Total Depto		\$6,725.46	\$0.00	\$725.46	\$6,000.00

Departamento 132 JEFATURA DE GABINETE

0119	Zavala Hernandez Jorge Alejandro	\$9,904.50	\$0.00	\$1,404.50	\$8,500.00
Total Depto		\$9,904.50	\$0.00	\$1,404.50	\$8,500.00

Departamento 159 JURIDICO

0124	Aceves Aceves Jesus	\$7,997.10	\$0.00	\$997.08	\$7,000.00
0023	Gonzalez Lopez Eduardo Guillermo	\$2,484.46	-\$15.54	\$0.00	\$2,500.00
1274	Hernandez Lomeli Mariela	\$4,336.65	\$0.00	\$336.64	\$4,000.00
Total Depto		\$14,818.21	-\$15.54	\$1,333.72	\$13,500.00

Departamento 22 MEDICO MUNICIPAL

0104	Paz Gonzalez Maria Elizabeth	\$6,725.46	\$0.00	\$725.46	\$6,000.00
Total Depto		\$6,725.46	\$0.00	\$725.46	\$6,000.00

Departamento 26 MERCADOS

0724	Barba Venegas Angelica	\$2,197.04	-\$48.42	\$0.00	\$2,245.40
0269	Vazquez Olide Juan	\$2,827.02	\$0.00	\$27.02	\$2,800.00
Total Depto		\$5,024.06	-\$48.42	\$27.02	\$5,045.40

Departamento 16 OBRAS PUBLICAS

0062	Carrillo Hernandez Jose De Jesus	\$3,812.63	\$0.00	\$279.63	\$3,533.00
0034	Gamez Gonzalez Cesar	\$5,502.28	\$0.00	\$502.28	\$5,000.00
0035	Garcia Melendrez Juana Lorena	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0632	Garcia Piña Juventino	\$3,074.25	\$0.00	\$74.19	\$3,000.00
0125	Garcia Piña Roberto	\$9,268.69	\$0.00	\$1,268.69	\$8,000.00
0423	Gomez Maldonado Jose Guadalupe	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0036	Gomez Saldaña Leonardo	\$3,051.43	\$0.00	\$51.43	\$3,000.00
1260	Guerrero Hernandez Juan Martin	\$3,775.60	\$0.00	\$275.60	\$3,500.00
0065	Hernandez Melendrez Pedro	\$4,336.64	\$0.00	\$336.64	\$4,000.00
0711	Hernandez Molina Javier	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0707	Hernandez Molina Juan Carlos	\$3,051.43	\$0.00	\$51.43	\$3,000.00
1293	Ibarra Islas Rodolfo	\$5,216.57	\$0.00	\$456.57	\$4,760.00
1236	Jiménez Solorzano Lucia	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0066	Loeza Teresa Miguel Angel	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0253	Morales Arambula Alejandro	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0674	Rodriguez Murillo Adrian	\$6,725.46	\$0.00	\$725.46	\$6,000.00
0332	Rodriguez Sanchez Ricardo	\$3,936.06	\$0.00	\$293.06	\$3,643.00
0064	Salazar Melendrez Hugo Osvaldo	\$3,775.60	\$0.00	\$275.60	\$3,500.00
0371	Tinoco Botello Juan Jose	\$4,336.64	\$0.00	\$336.64	\$4,000.00
0070	Torres Cortes Rafael	\$3,542.91	\$0.00	\$142.91	\$3,400.00
0032	Torres Saldaña Miguel	\$4,336.64	\$0.00	\$336.64	\$4,000.00
0192	Valdez Beltran Gilberto	\$4,877.28	\$0.00	\$402.28	\$4,475.00

Total Depto

\$90,928.69	\$0.00	\$6,117.63	\$84,811.00
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Departamento 5 OFICIALIA MAYOR

0074	Arellano Mojarro Maria Antonia	\$9,268.69	\$0.00	\$1,268.69	\$8,000.00
0485	Arias Lopez Maria Esperanza	\$3,542.91	\$0.00	\$142.91	\$3,400.00
0025	Delgado Casillas Ana Karina	\$4,336.64	\$0.00	\$336.64	\$4,000.00
0029	Flores Castellanos Eulalio	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0702	Flores Hernandez Micaela	\$2,377.62	-\$22.38	\$0.00	\$2,400.00
0024	Hernandez Mendez Everardo	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0273	Muñoz Rodriguez Maria Rosa	\$4,336.65	\$0.00	\$336.64	\$4,000.00
0723	Ramirez Alvarez Deicy Yadira	\$2,377.62	-\$22.38	\$0.00	\$2,400.00
0061	Rizo Orozco Sandra Karina	\$3,074.25	\$0.00	\$74.19	\$3,000.00
0736	Rodriguez Alvarez Joel	\$3,160.58	\$0.00	\$83.58	\$3,077.00
0667	Salcedo Coca Jose	\$3,114.58	\$0.00	\$78.58	\$3,036.00
0022	Salcedo Cordoba Luis Armando	\$3,051.43	\$0.00	\$51.43	\$3,000.00
1015	Salcedo Cordova Rafael	\$4,561.06	\$0.00	\$361.06	\$4,200.00
0169	Tinoco Ponce Jose Luis	\$3,051.45	\$0.00	\$51.44	\$3,000.00
0150	Vazquez Iñiguez Ramiro	\$3,051.45	\$0.00	\$51.44	\$3,000.00
0796	Velazquez Franco Jesus	\$3,894.54	\$0.00	\$288.54	\$3,606.00

Total Depto

\$59,302.33	-\$44.76	\$3,228.00	\$56,119.00
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Departamento 133 ORGANO INTERNO DE CONTROL

0007	Martinez Becerra Ernesto Alonso	\$6,725.46	\$0.00	\$725.46	\$6,000.00
0052	Ramirez Muñoz Juan Jose	\$6,801.75	\$0.00	\$741.75	\$6,060.00
0110	Rodriguez Velazquez Espiridion	\$9,904.50	\$0.00	\$1,404.50	\$8,500.00

Total Depto

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		\$23,431.71	\$0.00	\$2,871.71	\$20,560.00
Departamento 131 PADRON Y LICENCIAS					
0163	Arellano Mojarro Odalis Julissa	\$4,336.65	\$0.00	\$336.64	\$4,000.00
0126	Jimenez Godinez Jose Ramon	\$6,725.46	\$0.00	\$725.46	\$6,000.00
Total Depto		\$11,062.11	\$0.00	\$1,062.10	\$10,000.00
Departamento 107 PARQUE VEHICULAR					
0128	Castellanos Ruiz Jose Luis	\$6,598.50	\$0.00	\$698.48	\$5,900.00
0120	Plascencia Gonzalez Gerardo Alberto	\$3,051.45	\$0.00	\$51.44	\$3,000.00
0003	Temores Alvarez Jose Alfredo	\$3,298.60	\$0.00	\$98.60	\$3,200.00
Total Depto		\$12,948.55	\$0.00	\$848.52	\$12,100.00
Departamento 32 PARQUES Y JARDINES					
0483	Alaniz Mena Jose	\$2,835.99	\$0.00	\$27.99	\$2,808.00
0165	Arias Mendoza David	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0643	Arias Valadez David	\$2,827.02	\$0.00	\$27.02	\$2,800.00
0824	Cabrera Hernandez Jose Guadalupe	\$3,775.60	\$0.00	\$275.60	\$3,500.00
0078	Franco Contreras Felipe	\$3,298.60	\$0.00	\$98.60	\$3,200.00
0037	Garcia Camacho Juan Raul	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0146	Godinez Becerra Gilberto	\$3,051.45	\$0.00	\$51.44	\$3,000.00
0038	Gomez Maldonado Gavino	\$3,051.43	\$0.00	\$51.43	\$3,000.00
1373	Gomez Mendoza Juan Manuel	\$1,372.99	-\$127.01	\$0.00	\$1,500.00
0168	Lopez Alvarado Ignacio	\$1,122.58	-\$143.14	\$0.00	\$1,265.80
0369	Lopez Diaz Rosa	\$1,141.90	-\$141.90	\$0.00	\$1,283.80
0551	Morones Torres Carmen	\$1,372.99	-\$127.01	\$0.00	\$1,500.00
0487	Ochoa Saldaña Jose Fabian	\$4,336.64	\$0.00	\$336.64	\$4,000.00
0331	Ortega Perez Armando	\$4,336.64	\$0.00	\$336.64	\$4,000.00
0039	Quezada Hernandez Israel	\$4,336.64	\$0.00	\$336.64	\$4,000.00
0129	Ramirez Torres Ramon	\$6,598.50	\$0.00	\$698.48	\$5,900.00
0226	Reynaga Gutierrez Eduardo Raul	\$4,445.48	\$0.00	\$348.48	\$4,097.00
0161	Tinoco Ponce J. Refugio	\$2,827.02	\$0.00	\$27.02	\$2,800.00
0817	Torres Tavera Maria Elena	\$2,007.52	-\$74.48	\$0.00	\$2,082.00
0159	Valadez Rodriguez Rosa	\$3,051.43	\$0.00	\$51.43	\$3,000.00
1272	Vargas Moran Jose Luis	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0160	Villegas Aranda Espiridion	\$2,133.59	-\$66.41	\$0.00	\$2,200.00
Total Depto		\$67,078.30	-\$679.95	\$2,821.70	\$64,936.60
Departamento 11 PARTICIPACION CIUDADANA					
0057	Davalos Cervantes Miguel Angel	\$5,623.80	\$0.00	\$523.82	\$5,100.00
0130	Godinez Ruiz Raquel Maricela	\$3,074.25	\$0.00	\$74.19	\$3,000.00
Total Depto		\$8,698.05	\$0.00	\$598.01	\$8,100.00
Departamento 160 PARTICIPACION SOCIAL					
0002	Lomeli Melendrez Virginia	\$6,598.48	\$0.00	\$698.48	\$5,900.00
Total Depto		\$6,598.48	\$0.00	\$698.48	\$5,900.00

Departamento 2 PRESIDENCIA

0132	Castellanos Ruiz Juan Carlos	\$5,623.80	\$0.00	\$523.82	\$5,100.00
0164	Perez Navarro Griselda Gabriela	\$4,336.64	\$0.00	\$336.64	\$4,000.00
0153	Velazquez Iñiguez Juan Carlos	\$23,661.68	\$0.00	\$4,739.68	\$18,922.00
Total Depto		\$33,622.12	\$0.00	\$5,600.14	\$28,022.00

Departamento 4 PROTECCION ANIMAL

0173	Ramirez Iñiguez Conrado	\$6,598.48	\$0.00	\$698.48	\$5,900.00
Total Depto		\$6,598.48	\$0.00	\$698.48	\$5,900.00

Departamento 91 PROTECCION CIVIL

0224	Aceves Loza Pedro	\$7,997.08	\$0.00	\$997.08	\$7,000.00
0973	Alcaraz Lopez Fabian Eduardo	\$4,263.70	\$0.00	\$328.70	\$3,935.00
0892	Avalos Zuñiga Carlos	\$4,263.70	\$0.00	\$328.70	\$3,935.00
1339	De Anda Flores Rut Neftali	\$4,263.70	\$0.00	\$328.70	\$3,935.00
1358	Delgado Torres Sofia	\$4,263.70	\$0.00	\$328.70	\$3,935.00
0228	Flores Martinez Marina	\$4,263.70	\$0.00	\$328.70	\$3,935.00
0212	Flores Ruiz Angel	\$4,263.70	\$0.00	\$328.70	\$3,935.00
0156	Hernandez Tellez Sandra Yaneth	\$4,263.70	\$0.00	\$328.70	\$3,935.00
0629	Lopez Lomeli Cristian Eduardo	\$4,263.70	\$0.00	\$328.70	\$3,935.00
0040	Luna Cervantes Juan Ignacio	\$4,336.64	\$0.00	\$336.64	\$4,000.00
0030	Martinez Lopez Jose De Jesus	\$4,263.70	\$0.00	\$328.70	\$3,935.00
0992	Ramirez Gonzalez German	\$4,263.70	\$0.00	\$328.70	\$3,935.00
1333	Ramirez Uribe Almilcar Amauri	\$4,263.70	\$0.00	\$328.70	\$3,935.00
0175	Reyes Paredes Wendolin Alejandra	\$2,842.73	\$0.00	\$28.73	\$2,814.00
1380	Rodriguez Rico Edgar Enrique	\$4,263.70	\$0.00	\$328.70	\$3,935.00
0227	Salcedo Coca Daniel	\$4,264.50	\$0.00	\$328.79	\$3,935.80
0068	Salcedo Muñoz Cristian Daniel	\$5,623.80	\$0.00	\$523.82	\$5,100.00
0028	Sanchez Ortiz Elizabeth	\$4,263.70	\$0.00	\$328.70	\$3,935.00
1220	Villalpando Saldaña Ana Elizabeth	\$4,263.70	\$0.00	\$328.70	\$3,935.00
0714	Villalpando Sanchez Luis Armando	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1394	Villegas Garcia Sagrario Guadalupe	\$4,263.70	\$0.00	\$328.70	\$3,935.00
Total Depto		\$93,832.06	\$0.00	\$7,537.37	\$86,294.80

Departamento 167 PROVEEDURIA

1227	Olivares Martin Del Campo Juan Pedro	\$5,623.82	\$0.00	\$523.82	\$5,100.00
Total Depto		\$5,623.82	\$0.00	\$523.82	\$5,100.00

Departamento 18 RASTRO MUNICIPAL

0043	Aceves Contreras Ma. Del Carmen	\$2,484.46	-\$15.54	\$0.00	\$2,500.00
0079	Aceves Muñoz Teresa	\$2,827.02	\$0.00	\$27.02	\$2,800.00
0081	Briones Salazar Guillermo	\$3,298.60	\$0.00	\$98.60	\$3,200.00
0695	Briones Salazar Jose Luis	\$3,298.60	\$0.00	\$98.60	\$3,200.00
0152	Castellanos Becerra Daniel	\$6,598.50	\$0.00	\$698.48	\$5,900.00
0075	Gonzalez Navarro Jose Roberto	\$5,502.30	\$0.00	\$502.29	\$5,000.00
1372	Iñiguez Salazar Emmanuel	\$3,298.60	\$0.00	\$98.60	\$3,200.00
0263	Salazar Venegas Jose De Jesus	\$3,298.60	\$0.00	\$98.60	\$3,200.00
Total Depto					

		\$30,606.68	-\$15.54	\$1,622.19	\$29,000.00
Departamento 6 RECLUTAMIENTO					
0166	Contreras Velazquez Aldo Emmanuel	\$4,907.05	\$0.00	\$407.05	\$4,500.00
Total Depto		\$4,907.05	\$0.00	\$407.05	\$4,500.00
Departamento 1 REGIDORES					
0172	Aranda Lopez Elisa	\$9,430.69	\$0.00	\$1,303.29	\$8,127.40
0088	Delgado Ibarra Maria Isabel	\$9,430.76	\$0.00	\$1,303.31	\$8,127.60
0009	Hernandez Velazquez Simon	\$4,112.22	\$0.00	\$312.22	\$3,800.00
0090	Mendoza Gomez Fidel	\$9,430.76	\$0.00	\$1,303.31	\$8,127.60
0086	Orozco Orozco Luis Antonio	\$9,430.76	\$0.00	\$1,303.31	\$8,127.60
0760	Piña Pulido Elizabeth	\$9,430.69	\$0.00	\$1,303.29	\$8,127.40
0762	Salazar Temores Jaime	\$9,430.76	\$0.00	\$1,303.31	\$8,127.60
0083	Tirado Mendoza Anahy	\$9,430.76	\$0.00	\$1,303.31	\$8,127.60
0089	Torres Salcedo Martha Leticia	\$9,430.76	\$0.00	\$1,303.31	\$8,127.60
0071	Vazquez Villalpando Abel	\$9,430.76	\$0.00	\$1,303.31	\$8,127.60
Total Depto		\$88,988.92	\$0.00	\$12,041.97	\$76,948.00
Departamento 8 REGISTRO CIVIL					
0787	Barajas Mendoza Elizabeth	\$3,542.91	\$0.00	\$142.91	\$3,400.00
1259	Castellanos Velazquez Laura Veronica	\$203.43	-\$196.93	\$0.00	\$400.40
0133	Hernandez Gomez Nicolas	\$7,997.10	\$0.00	\$997.08	\$7,000.00
0041	Hernandez Salcedo Maria Luisa	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0076	Saldaña Alanis Zulema	\$3,074.25	\$0.00	\$74.19	\$3,000.00
Total Depto		\$17,869.12	-\$196.93	\$1,265.61	\$16,800.40
Departamento 4 SECRETARIA GENERAL					
0145	Rodriguez Carrillo Epigmenio	\$11,811.93	\$0.00	\$1,811.93	\$10,000.00
0015	Vazquez Rodriguez Silvia	\$4,336.64	\$0.00	\$336.64	\$4,000.00
1245	Yovis Botello Estefany	\$3,298.60	\$0.00	\$98.60	\$3,200.00
Total Depto		\$19,447.17	\$0.00	\$2,247.17	\$17,200.00
Departamento 90 SEGURIDAD PUBLICA					
0047	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1388	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1309	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
0240	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1235	AUXILIAR ADMINISTRATIVO	\$5,149.90	\$0.00	\$445.90	\$4,704.00
0885	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
0045	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
0776	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1368	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1345	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
0177	POLICIA	\$4,811.85	\$0.00	\$391.81	\$4,420.00
1421	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
0031	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
0144	POLICIA	\$4,811.70	\$0.00	\$391.79	\$4,420.00

0046	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1402	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
0027	POLICIA	\$4,811.70	\$0.00	\$391.79	\$4,420.00
0309	ALCAIDE	\$5,555.60	\$0.00	\$511.60	\$5,044.00
1221	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1280	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1308	AFANADORA	\$2,428.91	-\$19.09	\$0.00	\$2,448.00
0148	POLICIA	\$4,811.70	\$0.00	\$391.79	\$4,420.00
1403	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
0138	POLICIA	\$4,811.70	\$0.00	\$391.79	\$4,420.00
0142	POLICIA	\$4,811.70	\$0.00	\$391.79	\$4,420.00
1275	POLICIA	\$4,811.85	\$0.00	\$391.81	\$4,420.00
0198	SECRETARIA	\$5,140.38	\$0.00	\$444.38	\$4,696.00
1222	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1378	POLICIA A	\$10,540.31	\$0.00	\$1,540.31	\$9,000.00
1422	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1266	DIRECTOR JURIDICO	\$6,725.40	\$0.00	\$725.44	\$6,000.00
0154	COMISARIO GENERAL	\$18,141.35	\$0.00	\$3,268.10	\$14,873.25
1417	COCINERA	\$4,112.22	\$0.00	\$312.22	\$3,800.00
1343	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1436	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1400	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1435	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
0139	POLICIA	\$4,811.70	\$0.00	\$391.79	\$4,420.00
1399	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1346	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1404	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1216	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1362	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1426	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
0201	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1423	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
0137	POLICIA	\$4,811.70	\$0.00	\$391.79	\$4,420.00
0048	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1363	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1340	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1310	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1327	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1202	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1386	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1344	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1389	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1390	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
1262	POLICIA	\$4,811.81	\$0.00	\$391.81	\$4,420.00
Total Depto		\$298,383.88	-\$19.09	\$26,838.31	\$271,565.25

Departamento 130 SERVICIOS GENERALES

0136	Avalos Muñoz Jose De Jesus	\$9,268.69	\$0.00	\$1,268.69	\$8,000.00
1071	Barba Venegas Patricia	\$3,160.58	\$0.00	\$83.58	\$3,077.00
0590	De Anda Rodriguez Gladis	\$4,336.64	\$0.00	\$336.64	\$4,000.00
0008	Martinez Barrera Salvador	\$4,336.64	\$0.00	\$336.64	\$4,000.00

Total Depto		-----	-----	-----	-----
		\$21,102.55	\$0.00	\$2,025.55	\$19,077.00
Departamento 3 SINDICATURA					
0044	Contreras Limon Juan Ernesto	\$6,725.46	\$0.00	\$725.46	\$6,000.00
0082	Gomez Aceves Juan Antonio	\$12,447.74	\$0.00	\$1,947.74	\$10,500.00
0135	Rodriguez Martinez Hugo	\$6,725.46	\$0.00	\$725.46	\$6,000.00
0072	Salcedo Muñoz Maritza	\$4,336.65	\$0.00	\$336.64	\$4,000.00
Total Depto		-----	-----	-----	-----
		\$30,235.31	\$0.00	\$3,735.30	\$26,500.00
Departamento 154 TRANSPARENCIA					
0572	Flores Ulloa Karla Estephany	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0732	Hernandez Galvan Isela Viridiana	\$6,725.46	\$0.00	\$725.46	\$6,000.00
Total Depto		-----	-----	-----	-----
		\$9,776.89	\$0.00	\$776.89	\$9,000.00
Departamento 164 TURISMO Y PROMOCION ECONOMICA					
1381	Arias Andrade Melissa Valeria	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0134	Contreras Aceves Maria Dolores	\$6,725.46	\$0.00	\$725.46	\$6,000.00
0682	Godinez Ruiz Sayra Guadalupe	\$3,051.43	\$0.00	\$51.43	\$3,000.00
0051	Muñoz Aceves Diana	\$3,887.81	\$0.00	\$287.81	\$3,600.00
Total Depto		-----	-----	-----	-----
		\$16,716.13	\$0.00	\$1,116.13	\$15,600.00