

| No. T | Partida y Puesto | Nombre | D T | Sueldo | T.Ext. | HOM.SAI | Aguon | Vacacion | PrimVac | PrimDom | Indemni | Retrac | Baies | TotPerc | IMSS | ISR | QuotSin | AporPan | SubEmpl | NetoB. | cto P.F.P Pens | PenAlin | ServMedFonacot | NetoPagado |
|-------|------------------|--------------------------------|------|------------|----------|---------|-------|----------|---------|---------|---------|----------|-------|-----------|--------|----------|---------|---------|---------|--------|----------------|---------|----------------|------------|
| 12950 | 1 16 19 0 0 | VELADOR | | | | | | | | | | | | | | | | | | | | | | |
| | | MANUEL VALENZUELA BERMUDEZ | 15.2 | 2,750.00 | | | | | | | | | | | | | | | | | | | | |
| | | | | 54,137.00 | 533.17 | 0 | 0.00 | 0.00 | 414.58 | 0.00 | 0.00 | 0.00 | 0 | 55,084.47 | 411.62 | 1,919.02 | | | | | | | | 2,184.95 |
| | | | | | | | | | | | | | | | | | | | | | | | | 51,323.53 |
| | 1 18 0 0 0 | JEFATURA MTTO VEHIC Y MAQ | | | | | | | | | | | | | | | | | | | | | | |
| | | MIGUEL ANGEL FLORES ALBA | 15.2 | 6,764.90 | | | | | | | | | | | | | | | | | | | | |
| | | IGNACIO DE LA CRUZ PEREZ | 15.2 | 4,150.00 | | | | | | | | | | | | | | | | | | | | |
| | | CARLOS VARGAS RAMOSO | 15.2 | 4,243.50 | | | | | | | | | | | | | | | | | | | | |
| | | RODOLFO VELAZCO MARQUEZ | 15.2 | 4,650.00 | | | | | | | | | | | | | | | | | | | | |
| | | ARNULFO HERNANDEZ GUILLEN | 15.2 | 4,010.00 | | | | | | | | | | | | | | | | | | | | |
| | | CESAR LEONARDO GONZALEZ TR | 15.2 | 6,764.90 | | | | | | | | | | | | | | | | | | | | |
| | | GERARDO ANTONIO HERNANDEZ | 15.2 | 3,634.50 | | | | | | | | | | | | | | | | | | | | |
| | | RICARDO SUASTEGUI GUZMANCO | 15.2 | 8,905.40 | | | | | | | | | | | | | | | | | | | | |
| | | RAFAEL RODRIGUEZ RAZOMI CO | 15.2 | 9,083.50 | | | | | | | | | | | | | | | | | | | | |
| | | SERGIO OROZCO ARAMBULA PAI | 15.2 | 5,457.70 | | | | | | | | | | | | | | | | | | | | |
| | | ANGEL MORENO TORRESO | 15.2 | 4,541.60 | | | | | | | | | | | | | | | | | | | | |
| | | FRANCISCO MALDONADO VALLIN | 15.2 | 2,575.00 | | | | | | | | | | | | | | | | | | | | |
| | | | | 64,781.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 64,780.84 | 769.56 | 6,156.69 | | | | | | | | |
| | 1 19 0 0 0 | DIREC RESPON Y COMB CORRUPCI | | | | | | | | | | | | | | | | | | | | | | |
| | | ROCIO RAMIREZ ROBLES-A | 15.2 | 5,236.40 | | | | | | | | | | | | | | | | | | | | |
| | | | | 5,236.40 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,236.37 | 63.87 | 454.90 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 20 01 0 0 | DIREC PROG SOC MPLES FED Y E | | | | | | | | | | | | | | | | | | | | | | |
| | | MARTHA LETICIA SANCHEZ MAR | 15.2 | 4,259.20 | | | | | | | | | | | | | | | | | | | | |
| | | CLAUDIA LOPEZ SALDALA | 15.2 | 3,679.20 | | | | | | | | 430.63 | | 4,689.83 | 50.58 | 373.34 | | | | | | | | |
| | | JESUS FEDERICO LOPEZ BARAJ | 15.2 | 4,301.40 | | | | | | | | | | 3,679.20 | | 154.64 | | | | | | | | |
| | | LUZ TERESA PEREZ SALCEDO | 15.2 | 4,581.20 | 1,706.95 | | | | | | | 622.22 | | 4,923.64 | | 507.64 | | | | | | | | |
| | | VIOLETA ORTEGA PLASCENCIA | 15.2 | 4,923.10 | | | | | | | | | | 6,288.10 | 54.78 | 534.49 | | | | | | | | |
| | | | | 21,744.10 | 1,706.95 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,052.85 | 0 | 24,503.86 | 164.89 | 1,974.89 | | | | | | | | |
| | 1 21 0 0 0 | ORGANO CONTROL INTERNO | | | | | | | | | | | | | | | | | | | | | | |
| | | PATRICIA YANELI BERMUDEZ F | 15.2 | 4,063.00 | | | | | | | | | | | | | | | | | | | | |
| | | | | 4,063.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 4,063.00 | 48.25 | 305.14 | | | | | | | | |
| | 1 23 0 0 0 | COORD DE ENLACE DE RELAC EXTER | | | | | | | | | | | | | | | | | | | | | | |
| | | AURORA GARCIA FLORESIAR AD | 15.2 | 3,291.80 | | | | | | | | | | | | | | | | | | | | |
| | | MARIA ANTONIA MACIAS MANZA | 15.2 | 4,020.00 | | | | | | | | | | | | | | | | | | | | |
| | | GUILLERMINA MUÑOZ SANTIAGO | 15.2 | 4,259.20 | | | | | | | | | | | | | | | | | | | | |
| | | | | 11,571.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 11,571.02 | 86.83 | 721.49 | | | | | | | | |
| | 1 24 01 0 0 | DIREC GRAL DE DESAR ECONOMI | | | | | | | | | | | | | | | | | | | | | | |
| | | MARIA GUADALUPE GONZALEZ S | 15.2 | 4,450.00 | | | | | | | | | | | | | | | | | | | | |
| | | MARIA LORENA NUÑEZ TORRES | 15.2 | 4,592.00 | | | | | | | | | | | | | | | | | | | | |
| | | SONIA CERVANTES CASTELLANO | 15.2 | 6,444.70 | | | | | | | | | | | | | | | | | | | | |
| | | | | 15,486.70 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 15,486.63 | 188.53 | 1,374.67 | | | | | | | | |
| | 2 0 0 0 0 | COORD DE DELEG Y AGENC MCPALES | | | | | | | | | | | | | | | | | | | | | | |
| | | MARIA GUADALUPE ROBLEDI AR | 15.2 | 3,291.80 | | | | | | | | | | | | | | | | | | | | |
| | | NANCY ARACELY ZARAGOZA ADA | 15.2 | 3,291.80 | | | | | | | | | | | | | | | | | | | | |
| | | HUMBERTO GONZALEZ MARES | 15.2 | 3,118.70 | | | | | | | | | | | | | | | | | | | | |
| | | ALFONSO MUÑOZ SALAZAR | 15.2 | 3,118.70 | | | | | | | | | | | | | | | | | | | | |
| | | JOSE DE JESUS LIMON BARBOZ | 15.2 | 2,121.80 | | | | | | | | | | | | | | | | | | | | |
| | | MAURICIO CORONADO PAZ | 15.2 | 3,118.70 | | | | | | | | | | | | | | | | | | | | |
| | | AMELIA CASTELLANOS LEONENC | 15.2 | 3,291.80 | | | | | | | | | | | | | | | | | | | | |
| | | CLAUDIA RAMIREZ ALBAIBLIOT | 15.2 | 3,291.80 | | | | | | | | | | | | | | | | | | | | |
| | | CECILIA ENITH PARRA QUEZAD | 15.2 | 3,133.30 | | | | | | | | | | | | | | | | | | | | |
| | | | | 27,778.40 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 27,778.24 | 267.45 | 682.47 | | | | | | | | |
| | 3 0 0 0 0 | HACIENDA MUNICIPAL | | | | | | | | | | | | | | | | | | | | | | |
| | | MARTHA LETICIA CORTES BENI | 15.2 | 11,989.90 | | | | | | | | | | | | | | | | | | | | |
| | | GABRIELA GARCIA OROZCOONTA | 15.2 | 7,144.00 | | | | | | | | | | | | | | | | | | | | |
| | | ADRIANA URQUIETA RODRIGUEZ | 15.2 | 5,241.00 | 114.87 | | | | | | | | | | | | | | | | | | | |
| | | BLANCA LLUVIA RODRIGUEZ HU | 15.2 | 7,144.10 | | | | | | | | | | | | | | | | | | | | |
| | | MIREYA CASTALEDA SANDOVALA | 15.2 | 6,127.50 | | | | | | | | | | | | | | | | | | | | |
| | | MARIA DE LOURDES GUZMAN RO | 15.2 | 5,610.00 | | | | | | | | | | | | | | | | | | | | |
| | | ANA CATALINA JARAMILLO NAV | 15.2 | 6,370.00 | | | | | | | | | | | | | | | | | | | | |
| | | MA EUGENIA PILON CEDELO | 15.2 | 6,013.90 | | | | | | | | | | | | | | | | | | | | |
| | | SANTOS JAVIER IBARRA MENDO | 15.2 | 4,600.00 | | | | | | | | | | | | | | | | | | | | |
| | | ENRIQUE HURTADO RAMIREZ"B" | 15.2 | 3,291.30 | | | | | | | | | | | | | | | | | | | | |
| | | SANDRA KARINA PEREZ AGUIRR | 15.2 | 9,965.90 | 436.86 | | | | | | | | | | | | | | | | | | | |
| | | PAULINA VACA SANCHEZR INGR | 15.2 | 3,828.60 | | | | | | | | | | | | | | | | | | | | |
| | | TERESITA DE JESUS PATIÑO C | 15.2 | 3,828.60 | | | | | | | | | | | | | | | | | | | | |
| | | MARTHA ESTHER TELLES MARTI | 15.2 | 3,828.60 | | | | | | | | | | | | | | | | | | | | |
| | | MARTINA GODINEZ RAZO REC D | 15.2 | 4,923.60 | | | | | | | | | | | | | | | | | | | | |
| | | PATRICIA MORONES SILVANA | 15.2 | 8,822.00 | | | | | | | | | | | | | | | | | | | | |
| | | JONATHAN CASILLAS CERVANTE | 15.2 | 4,250.00 | 2,320.31 | | | | | | | | | | | | | | | | | | | |
| | | TERESA ESTHER CARDENAS ORT | 15.2 | 3,713.00 | 186.30 | | | | | | | | | | | | | | | | | | | |
| | | ARACELI ESTRADA MARTINEZOS | 15.2 | 6,778.00 | | | | | | | | | | | | | | | | | | | | |
| | | GRISELDA ORTEGA GAMAGRESOS | 15.2 | 6,974.00 | | | | | | | | | | | | | | | | | | | | |
| | | | | 120,444.00 | 3,058.34 | | | | | | | | | | | | | | | | | | | |

| No T | Partida / Puesto | Nombre | D.T | Sueldo | T.Ext. | HCM/SAI/Agun | Vacacion | Prim/Vac | PrimDom | Indemn | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSim | AporPan | SubEmpl | NetoBa | co P P P Pens | PenAlim | Serv/Med Fonacot | NetoPagado |
|-------------------|--------------------------------|----------------------------|------|-----------|----------|--------------|----------|----------|----------|--------|---------|--------|-----------|--------|----------|---------|---------|---------|--------|---------------|---------|------------------|------------|
| 4 11 0 0 0 | DIRECCION DE MEDIO AMBIENTE | | | | | | | | | | | | | | | | | | | | | | |
| 42467 4 11 04 0 0 | AUX CPERAT | JOSE FRANCISCO GARCIA IVO | 15.2 | 2,750.00 | | | | | | | | | 2,750.00 | | 15.05 | | | | | | | | 2,368.00 |
| 5 00 0 0 0 | DIREC GRAL SERV PUB MCPALES | | | 2,750.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 2,750.00 | 0.00 | 15.05 | | | | | | | | 2,368.00 |
| 5-370 5 0 02 0 0 | SECRETARIA | MARIA GUADALUPE PLASCENCIA | 15.2 | 3,828.60 | | | | 629.36 | | | | | 4,457.93 | 45.46 | 279.63 | | | | | | | | 3,692.50 |
| 5 02 0 0 0 | JEFATURA DE CEMENTERIOS | | | 3,828.60 | 0.00 | 0 | 0.00 | 629.36 | 0.00 | 0.00 | 0.00 | 0 | 4,457.93 | 45.46 | 279.63 | | | | | | | | 3,692.50 |
| 51103 5 02 02 0 0 | SECRETARIA | ISELA NAVARRO ORTIZRIA "C" | 15.2 | 3,828.60 | | | | | | | | | 4,365.88 | 45.46 | 464.93 | | | | | | | | 3,855.00 |
| 41048 5 02 03 0 0 | ALBAAIL | MARTIN CASTELLANOS CRUZ | 15.2 | 4,106.60 | 1,260.12 | | | | | | 537.31 | | 5,366.76 | 48.77 | 394.65 | | | | | | | | 4,201.00 |
| 52820 5 02 03 0 0 | ALBAAIL | JUAN MANUEL GONZALEZ CERDA | 15.2 | 2,750.00 | | | | | | | | | 2,750.00 | | 15.05 | | | | | | | | 2,684.00 |
| 5-289 5 02 03 0 0 | ALBAAIL | GUSTAVO ACOSTA CHAVEZ | 15.2 | 3,908.90 | | | | | | | | | 3,908.85 | 46.42 | 288.37 | | | | | | | | 3,574.00 |
| 51789 5 02 06 0 0 | AUX DE INT | SERGIO ANTONIO LEMUS ARIAS | 15.2 | 3,119.20 | | | | | | | | | 3,119.20 | | 75.75 | | | | | | | | 2,480.00 |
| 51644 5 02 07 0 0 | AUXILIAR M | JESUS ARRALAGA ARIAS MANTE | 15.2 | 3,570.00 | 1,408.44 | | | | | | | | 4,978.44 | 42.39 | 352.40 | | | | | | | | 3,173.00 |
| 52136 5 02 07 0 0 | AUXILIAR M | JOSE MOISES GALINDO GARCIA | 15.2 | 3,058.00 | | | | | | | | | 3,058.04 | 36.31 | 48.56 | | | | | | | | 2,598.00 |
| 52400 5 02 07 0 0 | AUXILIAR M | ELISEO RUIZ PRADOIAR MANTE | 0 | 0 | | | | | | | | | 0.00 | | | | | | | | | | 2,880.00 |
| 5-816 5 02 07 0 0 | AUXILIAR M | JOSE MARIO GALINDO VILLASE | 15.2 | 3,217.10 | | | | | | | | | 3,217.13 | | 86.41 | | | | | | | | 2,880.00 |
| 52890 5 02 10 0 0 | AYTE GRAL | RAFAEL SALDALA MENDOZA | 0 | 0 | | | | | | | | | 0.00 | | | | | | | | | | 2,880.00 |
| 5 03 0 0 0 | JEFATURA DE RASTRO MCPAL | | | 27558.4 | 2,668.56 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 537.31 | 0 | 30,764.30 | 219.35 | 1,726.12 | | | | | | | | 25,448.00 |
| 51926 5 03 02 0 0 | AUX ADMIN | JOSE MARTIN BECERRA ORTIZR | 15.2 | 3,291.30 | | | | | | | | | 3,291.26 | 39.08 | 94.47 | | | | | | | | 3,157.00 |
| 1-044 5 03 03 0 1 | SECRETARIA | MONICA ALEJANDRA ZULIGA GA | 15.2 | 4,923.10 | | | | | | | | | 4,923.10 | 59.53 | 404.79 | | | | | | | | 4,358.00 |
| 5-996 5 03 06 0 0 | AUX INTEN | JOSE ALFREDO LOPEZ GODINEZ | 15.2 | 3,118.70 | | | | | | | | | 3,118.66 | 37.03 | 75.69 | | | | | | | | 2,130.00 |
| 5-788 5 03 07 0 0 | VETERINARI | RAFAEL VALADEZ ZUNOARIO | 15.2 | 6,127.50 | | | | 1,007.26 | | | | | 7,134.75 | | 607.89 | | | | | | | | 6,476.00 |
| 5-208 5 03 08 0 0 | AUX VETER | JUAN JOSE ANGEL OROZCOINAR | 15.2 | 4,830.00 | | | | | | | | | 4,830.03 | 58.24 | 389.89 | | | | | | | | 3,326.00 |
| 5-227 5 03 10 0 0 | CARGADOR | MIGUEL ANGEL NUJO MORA | 15.2 | 3,337.60 | | | | | | | | | 3,337.59 | 39.63 | 99.51 | | | | | | | | 2,458.00 |
| 5-236 5 03 10 0 0 | CARGADOR | OSCAR ALBERTO MARTINEZ GUT | 15.2 | 3,404.30 | | | | | | | | | 3,404.34 | 40.43 | 106.78 | | | | | | | | 3,257.00 |
| 51415 5 03 11 0 0 | MATANCERO | ABEL JAIMEZ IIGUEZRO | 14.2 | 3,177.40 | | | | | | | | | 3,177.41 | 37.77 | 82.09 | | | | | | | | 2,666.00 |
| 5-216 5 03 11 0 0 | MATANCERO | JUAN MANUEL ESPINOZA GUERR | 15.2 | 3,404.30 | | | | | | | | | 3,404.34 | 40.43 | 106.78 | | | | | | | | 3,257.00 |
| 5-218 5 03 11 0 0 | MATANCERO | JOSE ANTONIO BELTRAN ALVAR | 15.2 | 3,404.30 | | | | | | | | | 3,404.34 | 40.43 | 106.78 | | | | | | | | 2,865.00 |
| 5-221 5 03 11 0 0 | MATANCERO | SALVADOR FIERROS RANGEL | 15.2 | 3,404.30 | | | | | | | | | 3,404.34 | 40.43 | 106.78 | | | | | | | | 3,257.00 |
| 5-223 5 03 11 0 0 | MATANCERO | JOSE MANUEL VILLARRUEL CAN | 15.2 | 3,404.30 | | | | | | | | | 3,404.34 | 40.43 | 106.78 | | | | | | | | 2,865.00 |
| 5-225 5 03 11 0 0 | MATANCERO | GONZALO RAMIREZ ROSAS | 15.2 | 3,404.30 | | | | | | | | | 3,404.34 | 40.43 | 106.78 | | | | | | | | 3,257.00 |
| 5-229 5 03 11 0 0 | MATANCERO | RUBEN BELTRAN ALVAREZ | 15.2 | 3,404.30 | | | | | | | | | 3,404.34 | 40.43 | 106.78 | | | | | | | | 2,865.00 |
| 52498 5 03 12 0 0 | AYUDANTE | MARIO FLORES GUTIERREZ | 15.2 | 3,182.70 | | | | | | | | | 3,182.70 | 37.79 | 82.66 | | | | | | | | 2,865.00 |
| 52785 5 03 12 0 0 | AYUDANTE | LUIS DAVID BELTRAN ALVAREZ | 15.2 | 2,690.40 | | | | | | | | | 2,690.44 | 31.95 | 10.52 | | | | | | | | 3,062.00 |
| 5-798 5 03 12 0 0 | AYUDANTE | HORACIO VILLARRUEL CANELA | 15.2 | 2,825.60 | | | | | | | | | 2,825.64 | 33.55 | 23.28 | | | | | | | | 2,338.00 |
| 5-819 5 03 12 0 0 | AYUDANTE | BALDOMERO ADRIAN CEDEJO LO | 15.2 | 2,825.60 | | | | | | | | | 2,825.64 | 33.55 | 23.28 | | | | | | | | 2,443.00 |
| 52499 5 03 5 0 0 | MATANCERO | MARTIN BELTRAN ALVAREZ | 15.2 | 3,258.60 | | | | | | | | | 3,258.55 | 38.70 | 90.91 | | | | | | | | 2,768.00 |
| 5 04 0 0 0 | DIREC DE CONSTRUCC DE LA CIUDA | | | 67,418.60 | 0.00 | 0 | 0.00 | 0.00 | 1,007.26 | 0.00 | 0.00 | 0 | 68,426.15 | 729.83 | 2,732.44 | | | | | | | | 2,754.21 |
| 11762 5 04 2 0 0 | BALIZADOR | PEDRO FLORES CERVANTES | 15.2 | 3,828.60 | | | | | | | | | 3,828.57 | 45.46 | 279.63 | | | | | | | | 3,073.00 |
| 51484 5 04 2 0 0 | BALIZADOR | LUIS ANTONIO MERCADO SOLIS | 15.2 | 3,828.60 | 1,510.45 | | | 629.36 | | | | | 5,968.38 | 45.46 | 394.35 | | | | | | | | 5,528.00 |
| 52024 5 04 2 0 0 | BALIZADOR | JOSE MARTIN GONZALEZ ZULIG | 15.2 | 3,679.20 | | | | 604.80 | | | | | 4,284.00 | 43.69 | 154.64 | | | | | | | | 4,085.00 |
| 52447 5 04 2 0 0 | BALIZADOR | GEORGINA RUIZ GARIBAY | 15.2 | 3,539.00 | | | | | | | | | 3,539.00 | | 121.43 | | | | | | | | 2,585.00 |
| 5-239 5 04 2 0 0 | BALIZADOR | LUIS HUMBERTO GARCIA SAAVE | 15.2 | 3,839.90 | 1,514.92 | | | | | | | | 5,354.81 | 45.60 | 396.88 | | | | | | | | 4,033.24 |
| 5-240 5 04 2 0 0 | BALIZADOR | ULDERICO LUNA ARELLANO | 15.2 | 3,839.90 | | | | | | | | | 3,839.89 | 45.60 | 277.60 | | | | | | | | 3,516.00 |
| 5-241 5 04 2 0 0 | BALIZADOR | ALEJANDRO GUTIERREZ MEDRAN | 15.2 | 3,839.90 | 1,514.92 | | | | | | | | 5,354.81 | 45.60 | 396.88 | | | | | | | | 4,912.33 |
| 5-243 5 04 2 0 0 | BALIZADOR | JUAN FRANCISCO MORALES DE | 15.2 | 3,828.60 | 1,510.45 | | | | | | | | 5,339.02 | 45.46 | 394.35 | | | | | | | | 4,083.92 |
| 5-244 5 04 2 0 0 | BALIZADOR | ARMANDO MACIEL AYALAR | 14.2 | 3,573.30 | | | | | | | | | 3,573.29 | 42.47 | 34.25 | | | | | | | | 3,496.57 |
| 5 05 0 0 0 | JEFATURA DE MERCADOS | | | 33,797.00 | 6,050.74 | 0 | 0.00 | 0.00 | 1,234.16 | 0.00 | 0.00 | 0 | 41,081.77 | 359.34 | 2,450.01 | | | | | | | | 35,316.00 |
| 51369 5 05 03 0 0 | SECRETARIA | ALMA EDITH FLORES VAZQUEZ | 15.2 | 3,828.60 | | | | | | | | | 3,828.57 | 45.46 | 279.63 | | | | | | | | 3,253.48 |
| 12413 5 05 06 0 0 | AUX INTEND | ANTONIO OREGEL CONTRERASCI | 15.2 | 3,291.00 | 649.18 | | | 540.99 | | | | | 4,481.17 | | 129.76 | | | | | | | | 4,301.41 |
| 12452 5 05 06 0 0 | AUX INTEND | RAMIRO CERVERA NAVARROENCI | 15.2 | 3,291.00 | | | | | | | | | 3,291.00 | 39.08 | 94.45 | | | | | | | | 3,157.47 |
| 51232 5 05 06 0 0 | AUX INTEND | GABRIEL IVAN OCHOA RAMIREZ | 15.2 | 3,354.10 | | | | | | | | | 3,354.14 | 39.83 | 101.31 | | | | | | | | 3,013.00 |
| 5-251 5 05 07 0 0 | VELADOR | IVAN ROBERTO NAVARRO VILLA | 15.2 | 3,291.30 | | | | | | | | | 3,291.26 | 39.08 | 94.48 | | | | | | | | 3,047.70 |
| 5-252 5 05 07 0 0 | VELADOR | FERNANDO NAVARRO VILLARRUE | 15.2 | 3,291.30 | 432.82 | | | | | | | | 3,724.08 | 39.08 | 118.02 | | | | | | | | 3,566.98 |
| 5-247 5 05 08 0 0 | FONTANERO | JUAN FRANCISCO NAVARRO VIL | 15.2 | 3,828.60 | | | | | | | | | 3,828.57 | 45.46 | 279.63 | | | | | | | | 2,853.48 |
| 5 06 1 0 0 | INSTIT MPAL DE LA MUJER | | | 24,175.90 | 1,082.00 | 0 | 0.00 | 0.00 | 540.99 | 0.00 | 0.00 | 0 | 25,798.79 | 247.99 | 1,097.28 | | | | | | | | 23,193.52 |
| 52405 5 06 2 0 0 | AUX COMEDOR | ADRIANA GABRIELA TORRECILL | 15.2 | 2,500.00 | | | | | | | | | 2,500.00 | | | | | | | | | | 1,696.24 |
| 52407 5 06 2 0 0 | AUX COMEDOR | FRANCISCA CASTELLANOS MEND | 15.2 | 2,500.00 | | | | | | | | | 2,500.00 | | | | | | | | | | 2,533.74 |
| 52476 5 06 4 0 0 | AUXILIAR | MARIA LUISA MAGALLON GONZA | 2.2 | 363 | | | | | | | | | 363.01 | | | | | | | | | | 466.84 |
| 52626 5 06 7 0 0 | PSICOLOGA | MARIA DEL ROCIO GUZMAN SAL | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 298.28 | | | | | | | | 3,191.72 |
| 12298 5 06 9 0 0 | AUX INTENDE | DELIA GODINEZ HERRERAENCIA | 15.2 | 2,500.00 | | | | | | | | | 2,500.00 | | | | | | | | | | 2,246.24 |
| 5 07 0 0 0 | JEFATURA DE ASEO PUBLICO | | | 11,863.00 | | | | | | | | | | | | | | | | | | | |

| No. T | Partida y Puesto | Nombre | D.T | Sueldo | T. Ext. | HOM.SAI Agum | Vacacion | Prmi/Vac | Prmi/Dom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPan | SuoEmpl | NetBa | co P.F.P Pens | PanAlim | ServMed | Fonacot | FatoPagad |
|---|------------------|------------|-----|-------------------|-----------------|--------------|-------------|-------------|-----------------|-------------|-------------|-------------|-------------------|-----------------|-----------------|---------|---------|---------|-------|---------------|---------|---------|---------|-------------------|
| 5-332 | 5 07 05 0 0 | CHOFER | | 3,404.90 | | | | | | | | | 3,404.88 | 40.43 | 106.84 | | | | | | | | | 2,457.61 |
| 5-337 | 5 07 05 0 0 | CHOFER | | 3,240.90 | 426.20 | | | | | | | | 3,667.09 | 38.49 | 112.13 | | | | | | | | | 3,512.42 |
| 5-346 | 5 07 05 0 0 | CHOFER | | 3,404.90 | 1,343.30 | | | | | | | | 4,748.18 | 40.43 | 327.35 | | | | | | | | | 3,480.40 |
| 5-733 | 5 07 05 0 0 | CHOFER | | 3,177.80 | | | | 559.71 | | | | | 3,737.55 | 37.77 | 82.13 | | | | | | | | | 3,617.35 |
| 5-831 | 5 07 05 0 0 | CHOFER | | 3,404.90 | | | | | | | | | 3,404.88 | 40.43 | 106.84 | | | | | | | | | 2,957.51 |
| 5-919 | 5 07 05 0 0 | CHOFER | | 3,177.80 | | | | | | | | | 3,177.84 | 37.77 | 82.13 | | | | | | | | | 2,362.94 |
| 5-308 | 5 07 06 0 0 | OPERADOR B | | 3,404.90 | 447.77 | | | | | | | | 3,852.65 | 40.43 | 257.89 | | | | | | | | | 3,162.77 |
| 42610 | 5 07 07 0 0 | AUX INT | | 3,058.00 | | | | | | | | | 3,058.04 | 36.31 | 48.56 | | | | | | | | | 2,973.17 |
| 51216 | 5 07 07 0 0 | AUX INT | | 3,217.10 | | | | | | | | | 3,217.13 | | 86.41 | | | | | | | | | 3,080.72 |
| 51278 | 5 07 07 0 0 | AUX INT | | 3,119.20 | | | | | | | | | 3,119.21 | 37.04 | 75.75 | | | | | | | | | 3,006.42 |
| 51648 | 5 07 07 0 0 | AUX INT | | 3,058.00 | | | | | | | | | 3,058.04 | | 48.56 | | | | | | | | | 2,607.80 |
| 52655 | 5 07 07 0 0 | AUX INT | | 3,058.00 | | | | | | | | | 3,058.04 | 36.31 | 48.56 | | | | | | | | | 2,973.17 |
| 52656 | 5 07 07 0 0 | AUX INT | | 3,058.00 | | | | | | | | | 3,058.04 | 36.31 | 69.10 | | | | | | | | | 2,973.17 |
| 52708 | 5 07 07 0 0 | AUX INT | | 3,119.20 | | | | | | | | | 3,119.20 | | 75.75 | | | | | | | | | 2,952.93 |
| 52717 | 5 07 07 0 0 | AUX INT | | 3,058.00 | 402.15 | | | | 502.69 | | | | 3,962.88 | 36.31 | 111.53 | | | | | | | | | 2,993.45 |
| 52735 | 5 07 07 0 0 | AUX INT | | 2,546.20 | | | | | | | | | 2,546.17 | | | | | | | | | | | 3,463.36 |
| 52871 | 5 07 07 0 0 | AUX INT | | 3,119.20 | | | | | | | | | 3,119.20 | 37.04 | 75.75 | | | | | | | | | 2,224.90 |
| 52985 | 5 07 07 0 0 | AUX INT | | 3,058.00 | 871.33 | | | | 502.69 | | | | 4,432.06 | 36.31 | 116.50 | | | | | | | | | 2,631.41 |
| 53005 | 5 07 07 0 0 | AUX INT | | 3,058.00 | | | | | | | | | 3,058.04 | | 48.56 | | | | | | | | | 3,966.75 |
| 5-310 | 5 07 07 0 0 | AUX INT | | 3,217.10 | | | | | | | | | 3,217.13 | 38.20 | 86.41 | | | | | | | | | 3,966.75 |
| 5-311 | 5 07 07 0 0 | AUX INT | | 3,217.10 | | | | | | | | | 3,217.13 | 38.20 | 86.41 | | | | | | | | | 2,958.48 |
| 5-320 | 5 07 07 0 0 | AUX INT | | 3,217.10 | 423.07 | | | | | | | | 3,640.20 | 38.20 | 109.43 | | | | | | | | | 1,628.75 |
| 5-322 | 5 07 07 0 0 | AUX INT | | 3,217.10 | | | | | | | | | 3,217.13 | 38.20 | 86.41 | | | | | | | | | 2,722.55 |
| 5-323 | 5 07 07 0 0 | AUX INT | | 3,217.10 | | | | | | | | | 3,217.13 | 38.20 | 86.41 | | | | | | | | | 2,060.10 |
| 5-326 | 5 07 07 0 0 | AUX INT | | 3,217.10 | | | | | | | | | 3,217.13 | 38.20 | 86.41 | | | | | | | | | 3,092.52 |
| 5-339 | 5 07 07 0 0 | AUX INT | | 3,217.10 | 423.07 | | | | | | | | 3,640.20 | 38.20 | 109.43 | | | | | | | | | 2,722.55 |
| 5-345 | 5 07 07 0 0 | AUX INT | | 3,217.10 | | | | | | | | | 3,217.13 | 38.20 | 86.41 | | | | | | | | | 2,922.50 |
| 5-349 | 5 07 07 0 0 | AUX INT | | 3,217.10 | | | | | | | | | 3,217.13 | 38.20 | 86.41 | | | | | | | | | 2,022.55 |
| 1-106 | 5 07 09 0 0 | SECRETARI | | 4,313.90 | | | | | | | | | 4,313.86 | 51.23 | 332.43 | | | | | | | | | 1,842.52 |
| 5 08 0 0 0 JEFATURA PARQUES Y JARDINES | | | | 133,342.90 | 6,575.73 | 0 | 0.00 | 0.00 | 2,124.80 | 0.00 | 0.00 | 0.00 | 142,043.91 | 1,405.37 | 4,530.55 | | | | | | | | | 116,656.80 |
| 5-256 | 5 08 03 0 0 | AUXILIAR | | 5,777.40 | | | | | | | | | 5,777.43 | 71.38 | 545.16 | | | | | | | | | 5,160.99 |
| 41097 | 5 08 05 0 0 | CHOFER | | 3,916.20 | | | | | | | | | 3,916.19 | 46.50 | 289.16 | | | | | | | | | 2,180.53 |
| 5-262 | 5 08 05 0 0 | CHOFER | | 3,404.90 | | | | | | | | | 3,404.88 | 40.43 | 106.84 | | | | | | | | | 2,297.51 |
| 5-274 | 5 08 05 0 0 | CHOFER | | 3,404.90 | | | | | | | | | 3,404.88 | 40.43 | 106.84 | | | | | | | | | 3,257.51 |
| 5-288 | 5 08 05 0 0 | CHOFER | | 3,404.90 | | | | | | | | | 3,404.88 | 40.43 | 106.84 | | | | | | | | | 3,257.51 |
| 11968 | 5 08 06 0 0 | JARDINE | | 3,119.20 | | | | | | | | | 3,119.21 | 37.04 | 75.75 | | | | | | | | | 3,006.42 |
| 41052 | 5 08 06 0 0 | JARDINE | | 3,119.20 | | | | | | | | | 3,631.96 | 37.04 | 75.75 | | | | | | | | | 2,469.17 |
| 51268 | 5 08 06 0 0 | JARDINE | | 3,191.60 | | | | 512.75 | | | | | 3,191.62 | 37.90 | 83.63 | | | | | | | | | 3,070.89 |
| 51424 | 5 08 06 0 0 | JARDINE | | 3,058.00 | | | | | | | | | 3,058.04 | | 48.56 | | | | | | | | | 2,584.48 |
| 51953 | 5 08 06 0 0 | JARDINE | | 3,119.20 | | | | | | | | | 3,119.21 | | 75.75 | | | | | | | | | 1,993.46 |
| 52115 | 5 08 06 0 0 | JARDINE | | 3,058.00 | | | | | | | | | 3,058.04 | | 48.56 | | | | | | | | | 2,959.48 |
| 52390 | 5 08 06 0 0 | JARDINE | | 3,058.00 | | | | | | | | | 3,058.04 | | 48.56 | | | | | | | | | 2,959.48 |
| 52532 | 5 08 06 0 0 | JARDINE | | 3,058.00 | | | | | | | | | 3,058.04 | | 48.56 | | | | | | | | | 2,959.48 |
| 52660 | 5 08 06 0 0 | JARDINE | | 3,058.00 | | | | | | | | | 3,058.04 | | 48.56 | | | | | | | | | 2,959.48 |
| 52662 | 5 08 06 0 0 | JARDINE | | 3,058.00 | | | | | | | | | 3,058.04 | | 48.56 | | | | | | | | | 2,959.48 |
| 52940 | 5 08 06 0 0 | JARDINE | | 3,058.00 | | | | | 502.69 | | | | 3,560.73 | 36.31 | 48.56 | | | | | | | | | 2,959.48 |
| 52944 | 5 08 06 0 0 | JARDINE | | 2,793.40 | | | | | | | | | 2,793.36 | | 19.77 | | | | | | | | | 2,724.18 |
| 52944 | 5 08 06 0 0 | JARDINE | | 2,793.40 | | | | | | | | | 2,793.36 | 33.17 | 19.77 | | | | | | | | | 2,523.59 |
| 1-039 | 5 08 06 0 0 | JARDINE | | 3,119.20 | | | | | | | | | 3,119.21 | 37.04 | 75.75 | | | | | | | | | 1,915.42 |
| 5-259 | 5 08 06 0 0 | JARDINE | | 3,119.20 | | | | | | | | | 3,119.21 | 37.04 | 75.75 | | | | | | | | | 2,841.42 |
| 5-260 | 5 08 06 0 0 | JARDINE | | 3,191.60 | | | | | | | | | 3,119.21 | 37.04 | 75.75 | | | | | | | | | 3,006.42 |
| 5-261 | 5 08 06 0 0 | JARDINE | | 3,119.20 | | | | 524.65 | | | | | 3,716.27 | 37.90 | 83.63 | | | | | | | | | 3,094.74 |
| 5-267 | 5 08 06 0 0 | JARDINE | | 3,119.20 | | | | | | | | | 3,119.21 | 37.04 | 75.75 | | | | | | | | | 2,227.71 |
| 5-276 | 5 08 06 0 0 | JARDINE | | 3,119.20 | | | | | | | | | 3,119.21 | 37.04 | 75.75 | | | | | | | | | 1,677.71 |
| 5-277 | 5 08 06 0 0 | JARDINE | | 3,119.20 | | | | | | | | | 3,119.21 | 37.04 | 75.75 | | | | | | | | | 2,647.70 |
| 5-281 | 5 08 06 0 0 | JARDINE | | 3,119.20 | | | | | | | | | 3,119.21 | 37.04 | 75.75 | | | | | | | | | 3,006.42 |
| 5-285 | 5 08 06 0 0 | JARDINE | | 0 | | | | | | | | | 3,119.21 | 37.04 | 75.75 | | | | | | | | | 2,197.70 |
| 5-290 | 5 08 06 0 0 | JARDINE | | 3,119.20 | | | | | | | | | 0.00 | | | | | | | | | | | 0 |
| 5-291 | 5 08 06 0 0 | JARDINE | | 3,119.20 | | | | | | | | | 3,119.21 | 37.04 | 75.75 | | | | | | | | | 2,896.42 |
| 5-293 | 5 08 06 0 0 | JARDINE | | 3,191.60 | | | | | | | | | 3,191.62 | 37.90 | 63.10 | | | | | | | | | 2,315.62 |
| 5-851 | 5 08 06 0 0 | JARDINE | | 3,119.20 | | | | | | | | | 3,191.62 | | 83.63 | | | | | | | | | 3,057.99 |
| 11969 | 5 08 07 0 0 | OPERADOR D | | 3,338.10 | | | | | | | | | 3,119.21 | 37.04 | 75.75 | | | | | | | | | 3,006.42 |
| | | | | 97,378.00 | 0.00 | 0 | 0.00 | 0.00 | 1,540.09 | 0.00 | | | | | | | | | | | | | | |

| Nc.T | Partida | Puesto | Nombre | D 1 | Sueldo | T Ext. | HOM.SAI | Agum | Vacacion | PrmiVac | PrmiDom | Indemni | Retiroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P | Per P | P Pens | PenAlim | SerMed | Fonacot | NetoPagado | | | |
|-------------|--------------------------------|-------------|-----------------------------|------|-----------|--------|---------|------|----------|---------|---------|---------|----------|--------|-----------|--------|----------|---------|---------|---------|--------|------|-------|--------|---------|--------|---------|------------|----------|--|--|
| 1 25 0 0 0 | DIRECCION PARTICIPACION CIUDA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13779 | 1 25 0 0 0 | DIRECTOR | JOSE FRANCISCO MONTERO ROM | 15.2 | 6,150.00 | | | | | | | | | | 6,150.00 | | 311.93 | | | | | | | | | | | | 5,488.07 | | |
| | | | | | 6,150.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,150.00 | 0.00 | 611.93 | | | | | | | | | | | | 5,488.07 | | |
| 2 0 0 0 0 | COORD DE DELEG Y AGENC MCPALES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23990 | 2 01 0 0 0 | COORDINADOR | J JESUS RAMIREZ ALVAREZ | 15.2 | 6,000.00 | | | | | | | | | | 6,000.00 | | 585.05 | | | | | | | | | | | | | | |
| 23946 | 2 01 01 0 0 | DELEGADO S | JAVIER SALVADOR CASTRO ILLI | 15.2 | 3,298.60 | | | | | | | | | | 3,298.57 | | 95.27 | | | | | | | | | | | | | | |
| 23948 | 2 01 02 0 0 | DELEGADO J | JUAN TIZNADO AGUILAR JA LO | 15.2 | 3,298.60 | | | | | | | | | | 3,298.57 | | 95.27 | | | | | | | | | | | | | | |
| 23947 | 2 01 03 0 0 | DELEGADO S | JESUS ARIAS SAAVEDRA SV LA | 15.2 | 3,298.60 | | | | | | | | | | 3,298.57 | | 95.27 | | | | | | | | | | | | | | |
| 23932 | 2 01 14 0 0 | AG MPAL EL | JOSE DE JESUS GOMEZ GUZMAN | 15.2 | 1,120.50 | | | | | | | | | | 1,120.50 | | | | | | | | | | | | | | | | |
| 23933 | 2 01 15 0 0 | AG MPAL EL | JOSE LUIS RAMIREZ LOPEZRAM | 15.2 | 1,120.50 | | | | | | | | | | 1,120.50 | | | | | | | | | | | | | | | | |
| 23934 | 2 01 16 0 0 | AG MPAL LA | ALFREDO HERNANDEZ GODINEZA | 15.2 | 1,120.50 | | | | | | | | | | 1,120.50 | | | | | | | | | | | | | | | | |
| 23935 | 2 01 17 0 0 | AG MPAL EL | JUANA MUJIZ VELAZQUEZL FUE | 15.2 | 1,120.50 | | | | | | | | | | 1,120.50 | | | | | | | | | | | | | | | | |
| 23936 | 2 01 18 0 0 | AG MPAL SA | EFRAIN GONZALEZ ARANDAN JU | 15.2 | 1,120.50 | | | | | | | | | | 1,120.50 | | | | | | | | | | | | | | | | |
| 23937 | 2 01 19 0 0 | AG MPAL EL | MANUEL PADILLA FRANCOL JOC | 15.2 | 1,120.50 | | | | | | | | | | 1,120.50 | | | | | | | | | | | | | | | | |
| 23938 | 2 01 20 0 0 | AG MPAL RA | MARIO ALEJANDRO GOMEZ MEND | 15.2 | 1,120.50 | | | | | | | | | | 1,120.50 | | | | | | | | | | | | | | | | |
| 23939 | 2 01 21 0 0 | AG MPAL EL | CARLOS SALGADO BUENROSTROI | 15.2 | 1,120.50 | | | | | | | | | | 1,120.50 | | | | | | | | | | | | | | | | |
| 23940 | 2 01 22 0 0 | AG MPAL LA | JONATHAN CRISTOFER SAINZ M | 15.2 | 1,120.50 | | | | | | | | | | 1,120.50 | | | | | | | | | | | | | | | | |
| 23941 | 2 01 23 0 0 | AG MPAL SA | ABRAHAM BRISEAO RODRIGUEZN | 15.2 | 1,120.50 | | | | | | | | | | 1,120.50 | | | | | | | | | | | | | | | | |
| 23942 | 2 01 24 0 0 | AG MPAL EL | RAMIRO GUERRERO CHAVEZ PAS | 15.2 | 1,120.50 | | | | | | | | | | 1,120.50 | | | | | | | | | | | | | | | | |
| 23943 | 2 01 25 0 0 | AG MPAL EL | GILBERTO VELAZCO BECERRAAB | 15.2 | 1,120.50 | | | | | | | | | | 1,120.50 | | | | | | | | | | | | | | | | |
| 23944 | 2 01 26 0 0 | AG MPAL LA | JAVIER GARCIA GODINEZA MUR | 15.2 | 1,120.50 | | | | | | | | | | 1,120.50 | | | | | | | | | | | | | | | | |
| 23945 | 2 01 27 0 0 | AG MPAL SA | JUAN MIGUEL GUERRERO OCHOA | 15.2 | 1,120.50 | | | | | | | | | | 1,120.50 | | | | | | | | | | | | | | | | |
| | | | | | 31,582.80 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 31,582.71 | 0.00 | 870.86 | | | | | | | | | | | | | | |
| 3 0 0 0 0 | HACIENDA MUNICIPAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33575 | 3 01 01 0 0 | FUNC ENCAR | HILDA GRICELDA OCHOA REGAL | 15.2 | 17,848.00 | | | | | | | | | | 17,848.00 | 238.86 | 3,186.34 | | | | | | | | | | | | | | |
| | | | | | 17,848.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 17,848.00 | 238.86 | 3,186.34 | | | | | | | | | | | | | | |
| 3 01 0 0 0 | DIRECCION PADRON LIC Y REGLAM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33781 | 3 01 01 0 0 | DIRECTOR | DAVID ISMAEL LOYOLA DE LA | 15.2 | 9,631.50 | | | | | | | | | | 9,631.50 | | 1,337.10 | | | | | | | | | | | | | | |
| | | | | | 9,631.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 9,631.50 | 0.00 | 1,337.10 | | | | | | | | | | | | | | |
| 3 04 0 0 0 | DIRECCION DE APREMIOS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33782 | 3 04 01 0 0 | DIRECTO | ELIAS ALEJANDRO SALCEDO VA | 15.2 | 7,500.00 | | | | | | | | | | 7,500.00 | | 881.81 | | | | | | | | | | | | | | |
| | | | | | 7,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,500.00 | 0.00 | 881.81 | | | | | | | | | | | | | | |
| 3 09 01 0 0 | DIRECCION DE PATRIMONIO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3-144 | 3 09 1 0 0 | DIRECTORA | MA DEL CARMEN GUZMAN TORRE | 15.2 | 6,891.80 | | | | | | | | | | 6,891.80 | 84.07 | 709.09 | | | | | | | | | | | | | | |
| | | | | | 6,891.80 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,891.80 | 84.07 | 709.09 | | | | | | | | | | | | | | |
| 3 10 0 0 0 | DIREC ADQUISIC Y PROVEEDURIA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34136 | 3 10 1 0 0 | DIRECTOR | VICTOR MANUEL GONZALEZ DUE | 15.2 | 8,000.00 | | | | | | | | 1,500.00 | | 9,500.00 | 102.22 | 759.62 | | | | | | | | | | | | | | |
| | | | | | 8,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0 | 9,500.00 | 102.22 | 759.62 | | | | | | | | | | | | | | |
| 3 12 0 0 0 | DIRECCION INNOVACION GUBENAME | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33783 | 3 12 01 0 0 | DIRECTOR | LUIS ANTONIO IBARRA GUTIER | 15.2 | 10,500.00 | | | | | | | | | | 10,500.00 | | 1,522.61 | | | | | | | | | | | | | | |
| | | | | | 10,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 10,500.00 | 0.00 | 1,522.61 | | | | | | | | | | | | | | |
| 3 13 0 0 0 | DIRECCION DE CATASTRO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43809 | 3 13 01 0 0 | DIRECTOR | GERARDO LUNA BUENROSTRO | 15.2 | 9,000.00 | | | | | | | | | | 9,000.00 | | 1,202.21 | | | | | | | | | | | | | | |
| | | | | | 9,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 9,000.00 | 0.00 | 1,202.21 | | | | | | | | | | | | | | |
| 4 0 0 0 0 | COORD GRAL GESTION INTEG CIUDA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43808 | 4 0 1 0 0 | COORDINADOR | ARMANDO RETANA CASTELLANOS | 15.2 | 14,000.00 | | | | | | | | | | 14,000.00 | | 2,281.29 | | | | | | | | | | | | | | |
| | | | | | 14,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 14,000.00 | 0.00 | 2,281.29 | | | | | | | | | | | | | | |
| 4 01 0 0 0 | DIRECCION DE OBRAS PUBLICAS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43784 | 4 01 01 0 0 | DIRECTOR | SALVADOR ALVIZO LOZANO | 15.2 | 14,000.00 | | | | | | | | | | 14,000.00 | | 2,281.29 | | | | | | | | | | | | | | |
| | | | | | 14,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 14,000.00 | 0.00 | 2,281.29 | | | | | | | | | | | | | | |
| 4 08 0 0 0 | DIREC DE ORDENAM DEL TERRITOR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 44091 | 4 08 01 0 0 | DIRECTOR | OSMAR EDUARDO BARRAGAN DE | 15.2 | 7,500.00 | | | | | | | | | | 7,500.00 | | 881.81 | | | | | | | | | | | | | | |
| | | | | | 7,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,500.00 | 0.00 | 881.81 | | | | | | | | | | | | | | |
| 4 11 0 0 0 | DIRECCION DE MEDIO AMBIENTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43786 | 4 11 01 0 0 | DIRECTOR | HECTOR EFREN PEREZ CHAVEZ | 15.2 | 5,500.00 | | | | | 904.11 | | | | | 6,404.11 | | 497.08 | | | | | | | | | | | | | | |
| | | | | | 5,500.00 | 0.00 | 0 | 0.00 | 0.00 | 904.11 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |

| No. T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI | Aguin | Vacacion | PrimVac | PrimDom | Indemini | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NatoBa | co P Per | P Pens | PanAfn | ServMed | Fonacot | NetoPagado |
|----------------------|-------------------------------|----------------------------|------|-------------------|-------------|----------|-------------|-------------|-----------------|-------------|-------------|-----------------|----------|-------------------|-----------------|-------------------|----------|---------|---------|--------|----------|--------|--------|---------|---------|-------------------|
| 5 06 2 0 0 | DIREC DE LA NIAEZ Y LA ADOLES | | | 9,250.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 9,250.00 | 0.00 | 1,255.61 | | | | | | | | | 7,944.39 |
| 53792 | 5 06 02 1 0 DIRECTORA | EVA VAZQUEZ GONZALEZA | 15.2 | 7,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,000.00 | 0.00 | 775.01 | | | | | | | | | 6,174.99 |
| 5 07 0 0 0 | JEFATURA DE ASEO PUBLICO | | | 7,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,000.00 | 0.00 | 775.01 | | | | | | | | | 6,174.99 |
| 53044 | 5 07 01 0 0 JEFE | MIGUEL ANGEL MORALES GONZA | 15.2 | 7,719.30 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,719.28 | 98.32 | 928.65 | | | | | | | | | 6,692.31 |
| 5 08 0 0 0 | JEFATURA PARQUES Y JARDINES | | | 7,719.30 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,719.28 | 98.32 | 928.65 | | | | | | | | | 6,692.31 |
| 5-279 | 5 08 01 0 0 JEFE | RAMIRO FABIAN LOPEZ AYAR | 15.2 | 7,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,500.00 | 95.28 | 881.81 | | | | | | | | | 6,022.91 |
| 5 09 0 0 0 | UMDAD PROTECC ANIMAL | | | 7,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,500.00 | 95.28 | 881.81 | | | | | | | | | 6,022.91 |
| 53793 | 5 09 1 1 0 ENCARGADO | ROBERTO GOMEZ SALAZAR | 15.2 | 5,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,000.00 | 0.00 | 417.08 | | | | | | | | | 4,532.92 |
| 5 10 0 0 0 | JEFATURA DE ALUMBRADO PUBLICO | | | 5,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,000.00 | 0.00 | 417.08 | | | | | | | | | 4,532.92 |
| 51249 | 5 10 01 0 0 JEFE | RAFAEL VALADEZ SALAS | 15.2 | 7,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,500.00 | 95.28 | 881.81 | | | | | | | | | 6,022.91 |
| 5 11 0 0 0 | DIR GESTION INTEG AGUA Y DREN | | | 7,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,500.00 | 95.28 | 881.81 | | | | | | | | | 6,022.91 |
| 53794 | 5 11 01 0 0 DIRECTOR | FRANCISCO JAVIER GONZALEZ | 15.2 | 12,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 12,000.00 | 0.00 | 1,843.01 | | | | | | | | | 10,106.99 |
| 5 12 0 0 0 | COORD INSTITUTO DE LA JUVENTU | | | 12,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 12,000.00 | 0.00 | 1,843.01 | | | | | | | | | 10,106.99 |
| 53795 | 5 12 01 0 0 COORDINADO | ESTEBAN URIEL MEJIA MANZO | 15.2 | 5,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,500.00 | 0.00 | 497.08 | | | | | | | | | 4,952.92 |
| 5 13 0 0 0 | DIR TURISMO REL INT CD HERM A | | | 5,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,500.00 | 0.00 | 497.08 | | | | | | | | | 4,952.92 |
| 53796 | 5 13 01 0 0 DIRECTOR | RODRIGO ELOY DIAZ ESCARELO | 15.2 | 6,650.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,650.00 | 0.00 | 701.53 | | | | | | | | | 5,898.47 |
| 5 14 0 0 0 | CONSEJO MUNICIPAL DEL DEPORTE | | | 6,650.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,650.00 | 0.00 | 701.53 | | | | | | | | | 5,898.47 |
| 53797 | 5 14 01 0 0 JEFE | JUAN RAMON RODRIGUEZ GARCI | 15.2 | 6,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,000.00 | 0.00 | 585.05 | | | | | | | | | 5,364.95 |
| 5 15 0 0 0 | DIRECCION DE SALUD | | | 6,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,000.00 | 0.00 | 585.05 | | | | | | | | | 5,364.95 |
| 53798 | 5 15 01 0 0 DIRECTOR | JORGE AVALOS MAGALLON | 15.2 | 7,940.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,940.00 | 0.00 | 975.79 | | | | | | | | | 6,914.21 |
| 5 21 1 0 0 | DIR JUST MPAL Y MED ALTERNOS | | | 7,940.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,940.00 | 0.00 | 975.79 | | | | | | | | | 6,914.21 |
| 53742 | 5 21 01 0 0 DIRECTOR | ALEJANDRO JIMENEZ MELENDEZ | 15.2 | 6,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,000.00 | 0.00 | 585.05 | | | | | | | | | 5,364.95 |
| 54151 | 5 21 02 0 0 JUEZ MCPAL | ROSALBA JANET GOMEZ PEREZ | 15.2 | 6,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 466.66 | 0 | 6,466.66 | 0.00 | 176.06 | | | | | | | | | | 6,240.60 |
| 5 22 0 0 0 | DIREC DE COMBATE A LA DESIGUA | | | 12,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 466.66 | 0 | 12,466.66 | 0.00 | 761.11 | | | | | | | | | | 11,605.55 |
| 53812 | 5 22 10 0 DIRECTOR | ELVIA ASENET SANDOVAL PADI | 15.2 | 7,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,000.00 | 0.00 | 775.01 | | | | | | | | | 6,174.99 |
| 5 23 0 0 0 | DIRFOM EMP Y AL EMPREN INV Y | | | 7,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,000.00 | 0.00 | 775.01 | | | | | | | | | 6,174.99 |
| 53799 | 5 23 01 0 0 DIRECTOR | JUAN PABLO DELGADILLO AGUI | 15.2 | 8,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 8,500.00 | 0.00 | 1,095.41 | | | | | | | | | 7,354.59 |
| 5 24 0 0 0 | JEFATURA DE DESARROLLO RURAL | | | 8,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 8,500.00 | 0.00 | 1,095.41 | | | | | | | | | 7,354.59 |
| 53800 | 5 24 01 0 JEFE | MIGUEL ANGEL RUIZ FLORES | 15.2 | 6,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,000.00 | 0.00 | 585.05 | | | | | | | | | 5,364.95 |
| 5 30 0 0 0 | DIREC PROTEC CIVIL Y BOMBEROS | | | 6,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,000.00 | 0.00 | 585.05 | | | | | | | | | 5,364.95 |
| 54063 | 5 30 01 0 0 DIRECTOR | CHRISTIAN IVAN JIMENEZ SAL | 15.2 | 8,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 8,000.00 | 102.22 | 988.61 | | | | | | | | | 6,909.17 |
| | | | | 8,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 8,000.00 | 102.22 | 988.61 | | | | | | | | | 6,909.17 |
| Total general | | | | 829,606.90 | 0.00 | 0 | 0.00 | 0.00 | 7,152.84 | 0.00 | 0.00 | 1,966.66 | 0 | 838,726.71 | 2,192.04 | 126,384.53 | | | | | | | | | | 675,142.51 |

Los datos fueron suprimidos de conformidad por lo dispuesto en los artículos 20 y 21 de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios, así como en el artículo 3, Fracciones IX y X de la Ley de Protección de Datos Personales en Posesión de Sujetos Obligados del Estado de Jalisco y sus Municipios.

MUNICIPIO DE OCOTLAN JALISCO

Fecha de Nomina 31/May/22 Reporte de Nomina

Nomina : 18.00 EVENTUAL

Periodo de Pago: 17/May/22 al 31/May/22

No.T Partida y Puesto Nombre

1 0 0 0 0 EE SALA DE REGIDORES

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM,SAI | Aguin | Vacaci | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | MSS | ISR |
|-------|------------------|-------------------------------------|------|-----------|--------|---------|-------|--------|---------|---------|---------|---------|--------|----------|-----|--------|
| 12323 | 1 01 4 0 0 | AUXILIAR GABRIELA GARCIA ALVAREZ | 15.2 | 4,000.00 | | | | | | | | | | | | |
| 13461 | 1 01 4 0 0 | AUXILIAR MA DEL SOCORRO BALUELOS MA | 15.2 | 5,500.00 | | | | | | | | | | 4,000.00 | | 298.28 |
| 13919 | 1 01 4 0 0 | AUXILIAR ANWAR NEMECIO SAHAGUN BUST | 15.2 | 5,500.00 | | | | | | | | | | 5,500.00 | | 497.08 |
| 14011 | 1 01 4 0 0 | AUXILIAR MARIA EUGENIA GONZALEZ VIL | 15.2 | 4,000.00 | | | | | | | | | | 5,500.00 | | 497.08 |
| 14026 | 1 01 4 0 0 | AUXILIAR ALEXIS ZEPEDA SALDIVAR | 15.2 | 3,000.00 | | | | | | | | | | 4,000.00 | | 298.28 |
| 14099 | 1 01 4 0 0 | AUXILIAR GUILIANY NAIARA HERNANDEZ | 15.2 | 4,000.00 | | | | | | | | | | 3,000.00 | | 42.25 |
| 14116 | 1 01 4 0 0 | AUXILIAR MIGUEL ANGEL ROMAN GOMEZ | 15.2 | 5,000.00 | | | | | | | | | | 4,000.00 | | 298.28 |
| | | | | 31,000.00 | | | | | | | | | | 5,000.00 | | 417.08 |

1 02 0 0 0 EE PRESIDENCIA MPAL

| | | | | | | | | | | | | | | | | |
|-------|-------------|--------------------------------------|------|-----------|--|--|--|--|--|--|--|--|--|-----------|--|----------|
| 13814 | 1 02 1 02 0 | ENC DESP P ARCELIA DEL CARMEN CASTRO | 15.2 | 10,000.00 | | | | | | | | | | 31,000.00 | | 2,348.33 |
| 13861 | 1 02 4 0 0 | AUXILIAR MARIA DEL ROSARIO RODRIGUE | 15.2 | 4,000.00 | | | | | | | | | | 10,000.00 | | 1,415.81 |
| | | | | 14,000.00 | | | | | | | | | | 4,000.00 | | 298.28 |

1 02 1 0 0 EE SECRETARIA PARTICULAR

| | | | | | | | | | | | | | | | | |
|-------|-------------|--------------------------------------|------|-----------|--|--|--|--|--|--|--|--|--|-----------|--|----------|
| 14012 | 1 02 04 0 0 | AUXILIAR MA DEL CARMEN GODINEZ MOLI | 15.2 | 4,000.00 | | | | | | | | | | 14,000.00 | | 1,714.09 |
| 14027 | 1 02 04 0 0 | AUXILIAR MA DE LOS ANGELES ROJAS CA | 15.2 | 3,000.00 | | | | | | | | | | 4,000.00 | | 298.28 |
| 33858 | 1 02 04 0 0 | AUXILIAR LAURA VAZQUEZ FLORES | 15.2 | 3,500.00 | | | | | | | | | | 3,000.00 | | 42.25 |
| 13581 | 1 02 11 0 0 | AUX GIRAS JONATHAN VINICIO MARTINEZ | 15.2 | 5,500.00 | | | | | | | | | | 3,500.00 | | 117.18 |
| 13864 | 1 02 11 0 0 | AUX GIRAS JUAN ANTONIO ORTIZ TEMORES | 15.2 | 4,000.00 | | | | | | | | | | 5,500.00 | | 497.08 |
| 13865 | 1 02 11 0 0 | AUX GIRAS ALAN JOVANNY MARTINEZ ROME | 15.2 | 4,000.00 | | | | | | | | | | 4,000.00 | | 298.28 |
| | | | | 24,000.00 | | | | | | | | | | 4,000.00 | | 298.28 |

1 02 2 0 0 EE UNID CTROL GEST Y SEG

| | | | | | | | | | | | | | | | | |
|-------|-------------|---------------------------------------|------|-----------|--|--|--|--|--|--|--|--|--|-----------|--|----------|
| 13930 | 1 02 2 02 0 | AUXILIAR KENIA YARELI VILLARRUEL NO | 15.2 | 6,000.00 | | | | | | | | | | 24,000.00 | | 1,551.35 |
| 14092 | 1 02 2 05 0 | AUX ADMTIV FELIPE DE JESUS REYES ALCA | 15.2 | 9,000.00 | | | | | | | | | | 6,000.00 | | 585.05 |
| | | | | 15,000.00 | | | | | | | | | | 9,000.00 | | 1,202.21 |

1 03 0 0 0 EE JEFAT GABINETE

| | | | | | | | | | | | | | | | | |
|-------|-------------|--|------|-----------|--|--|--|--|--|--|--|--|--|-----------|--|----------|
| 13872 | 1 03 10 0 0 | SUPERV DE GEORGINA SALCEDO ARTEAGAEA | 15.2 | 11,000.00 | | | | | | | | | | 15,000.00 | | 1,787.26 |
| 14028 | 1 03 11 0 0 | SUPERVISOR JAIME RAMON AGUIRRE HERNAN | 15.2 | 9,000.00 | | | | | | | | | | 11,000.00 | | 1,629.41 |
| 14105 | 1 03 2 0 0 | AUXILIAR CRISTOBAL CASTELLANOS BASU | 15.2 | 3,500.00 | | | | | | | | | | 9,000.00 | | 1,202.21 |
| 13949 | 1 03 7 0 0 | AUX ADMTIVO CARLOS DANIEL MARTINEZ BAR | 15.2 | 6,500.00 | | | | | | | | | | 3,500.00 | | 117.18 |
| 13856 | 1 03 9 0 0 | ENC CULTURA GERARDO ELIAS RUIZTURA VIA | 15.2 | 6,000.00 | | | | | | | | | | 6,500.00 | | 674.65 |
| | | | | 36,000.00 | | | | | | | | | | 6,000.00 | | 585.05 |

1 04 0 0 0 EE SECRETARIA GENERAL

| | | | | | | | | | | | | | | | | |
|-------|-------------|------------------------------------|------|-----------|--|--|--|--|--|--|--|--|--|-----------|--|----------|
| 13031 | 1 04 05 0 0 | AUXILIA ULISES GABRIEL BALLESTEROS | 15.2 | 5,000.00 | | | | | | | | | | 36,000.00 | | 4,208.50 |
| 13815 | 1 04 05 0 0 | AUXILIA NESTOR ANTONIO PEREZ GARC | 15.2 | 6,000.00 | | | | | | | | | | 5,000.00 | | 417.08 |
| 13854 | 1 04 05 0 0 | AUXILIA EDNA GEORGINA GONZALEZ CHA | 15.2 | 5,500.00 | | | | | | | | | | 986.30 | | 6,986.30 |
| | | | | 16,500.00 | | | | | | | | | | 5,500.00 | | 497.08 |

1 05 0 0 0 EE SINDICATURA

| | | | | | | | | | | | | | | | | |
|-------|-------------|-------------------------------------|------|-----------|--|--|--|--|--|--|--|--|--|-----------|--|----------|
| 12446 | 1 05 03 0 0 | AUXILIAR CANUTO SAUL ORTEGA MENDOZA | 15.2 | 6,000.00 | | | | | | | | | | 17,486.30 | | 1,499.21 |
| 13156 | 1 05 03 0 0 | AUXILIAR DIEGO RENE HERNANDEZ SALAZ | 15.2 | 3,000.00 | | | | | | | | | | 6,000.00 | | 585.05 |
| 14081 | 1 05 03 0 0 | AUXILIAR LOURDES JACQUELINE BARAJAS | 15.2 | 4,500.00 | | | | | | | | | | 3,000.00 | | 42.25 |
| | | | | 19,500.00 | | | | | | | | | | 4,500.00 | | 352.68 |

1 06 0 0 0 EE DIR ADMON Y REC HUM

| | | | | | | | | | | | | | | | | |
|-------|-------------|--|------|-----------|----------|--|--|--|--|--|--|--|--|-----------|-------|--------|
| 12788 | 1 06 14 0 0 | AUXILIAR PEDRO GONZALEZ RAMOS | 15.2 | 3,750.00 | | | | | | | | | | 13,500.00 | | 979.96 |
| 13647 | 1 06 14 0 0 | AUXILIAR LORENA FLORES FLORES | 15.2 | 4,450.00 | | | | | | | | | | 3,750.00 | | 271.08 |
| 14064 | 1 06 14 0 0 | AUXILIAR RUBEN DARIO CUEVA AMADOR | 15.2 | 4,000.00 | | | | | | | | | | 4,450.00 | 52.96 | 347.24 |
| 53496 | 1 06 14 0 0 | AUXILIAR OSWALDO NICOLAS SEGURA RAM | 15.2 | 5,000.00 | | | | | | | | | | 4,000.00 | | 298.28 |
| 53827 | 1 06 18 0 0 | SUPERV INT DOLORES CELINA FONSECA HER | 15.2 | 3,400.00 | | | | | | | | | | 5,000.00 | | 417.08 |
| 14106 | 1 06 23 0 0 | VELADOR TE JAVIER VALLE VALDIVIAECNOL | 15.2 | 3,225.00 | 521.64 | | | | | | | | | 3,921.64 | | 134.68 |
| 13866 | 1 06 29 0 0 | ENC CAPAC JOSUE AGUSTIN SUAREZ Y SE | 15.2 | 7,000.00 | | | | | | | | | | 3,225.00 | | 87.26 |
| 13952 | 1 06 30 0 0 | AUX OPERAT MAURICIO VARGAS LLAMASIVO | 15.2 | 3,500.00 | | | | | | | | | | 7,000.00 | | 775.01 |
| 14029 | 1 06 31 0 0 | SUPERVISOR JUAN JOSE CASILLAS TAMAYO | 15.2 | 5,500.00 | | | | | | | | | | 3,500.00 | | 117.18 |
| 13953 | 1 06 4 0 0 | VELADOR SALVADOR BARBOZA LANDEROS | 15.2 | 3,500.00 | 482.19 | | | | | | | | | 5,982.19 | | 536.89 |
| 13017 | 1 06 5 0 0 | AUX MOD JJC ROSA MARIA HERNANDEZ NAVAR | 15.2 | 3,000.00 | | | | | | | | | | 3,500.00 | | 117.18 |
| 13018 | 1 06 6 0 0 | AUX INTEND KARINA MARIBEL HERNANDEZ H | 15.2 | 3,400.00 | 521.64 | | | | | | | | | 3,000.00 | | 42.25 |
| 13058 | 1 06 6 0 0 | AUX INTEND ROSAURA FLORES LARAENDENCI | 15.2 | 3,000.00 | | | | | | | | | | 3,921.64 | | 134.68 |
| 13139 | 1 06 6 0 0 | AUX INTEND SANDRA PRADO LOPEZTENDENCI | 15.2 | 3,000.00 | 460.27 | | | | | | | | | 3,000.00 | | 42.25 |
| 13954 | 1 06 6 0 0 | AUX INTEND SOCORRO RODRIGUEZ PEREZNCI | 15.2 | 3,000.00 | | | | | | | | | | 3,460.27 | 35.62 | 108.38 |
| 14040 | 1 06 6 0 0 | AUX INTEND ROSA MARIA RODRIGUEZ ANGEL | 15.2 | 3,000.00 | | | | | | | | | | 3,000.00 | | 42.25 |
| 53515 | 1 06 6 0 0 | AUX INTEND EVA ISABEL CARRILLO GOMEZI | 15.2 | 3,000.00 | 460.27 | | | | | | | | | 3,000.00 | | 42.25 |
| | | | | 64,725.00 | 2,446.01 | | | | | | | | | 3,460.27 | 35.62 | 108.38 |

1 07 01 0 0 EE DIR GRAL JURIDICA MPAL

| | | | | | | | | | | | | | | | | |
|-------|-------------|--------------------------------------|------|-----------|--|--|--|--|--|--|--|--|--|-----------|--------|----------|
| 14038 | 1 07 05 0 0 | ASESOR J JOSE LUIS CHAVEZ DIAZJURID | 15.2 | 4,500.00 | | | | | | | | | | 67,171.01 | 124.20 | 3,622.32 |
| 13816 | 1 07 06 0 0 | AUX JURIDI FRANCISCO JAVIER GONZALEZ | 15.2 | 7,735.00 | | | | | | | | | | 4,500.00 | | 352.68 |
| | | | | 12,235.00 | | | | | | | | | | 7,735.00 | | 932.01 |

1 09 01 0 0 EE COORD COMUNIC INSTITUCI

| | | | | | | | | | | | | | | | | |
|-------|------------|--|------|-----------|--|--|--|--|--|--|--|--|--|-----------|--|----------|
| 13875 | 1 09 2 0 0 | AUXILIAR JUAN JOSE MARTINEZ BRAVO | 15.2 | 3,750.00 | | | | | | | | | | 12,235.00 | | 1,284.69 |
| 13907 | 1 09 2 0 0 | AUXILIAR LUIS FRANCISCO GARCIA GALI | 15.2 | 5,500.00 | | | | | | | | | | 3,750.00 | | 271.08 |
| 13908 | 1 09 4 0 0 | DISEÑADOR HUMBERTO AARON SALGADO ROD | 15.2 | 3,750.00 | | | | | | | | | | 5,500.00 | | 497.08 |
| 13955 | 1 09 4 0 0 | DISEÑADOR JONATHAN ROBERTO ACEVES CH | 15.2 | 3,750.00 | | | | | | | | | | 3,750.00 | | 271.08 |
| 14117 | 1 09 4 0 0 | DISEÑADOR ATEMÍ YEUDIEL GARCIA SANCH | 15.2 | 3,750.00 | | | | | | | | | | 3,750.00 | | 271.08 |
| 13838 | 1 09 5 0 0 | ENC ASUNT I ERNESTO ALEJANDRO PEREZ SA | 15.2 | 14,000.00 | | | | | | | | | | 3,750.00 | | 271.08 |
| 13874 | 1 09 6 0 0 | ASIST ADMTI JUAN MANUEL AGUILAGA VARGA | 15.2 | 6,500.00 | | | | | | | | | | 14,000.00 | | 2,281.29 |
| | | | | | | | | | | | | | | 6,500.00 | | 674.65 |

Los datos fueron suprimidos de conformidad por lo dispuesto en los artículos 20 y 21 de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios, así como en el artículo 3, Fracciones IX y X de la Ley de Protección de Datos Personales en Posesión de Sujetos Obligados del Estado de Jalisco y sus Municipios.

| NetoPagado |
|------------|
| 3,651.72 |
| 4,952.92 |
| 4,952.92 |
| 3,651.72 |
| 2,907.75 |
| 3,651.72 |
| 4,532.92 |
| 28,301.67 |
| 8,534.19 |
| 3,651.72 |
| 12,185.94 |
| 3,651.72 |
| 2,907.75 |
| 3,332.82 |
| 4,952.92 |
| 3,651.72 |
| 3,651.72 |
| 22,148.65 |
| 4,864.95 |
| 7,747.79 |
| 12,612.74 |
| 9,320.59 |
| 2,936.79 |
| 3,332.82 |
| 5,775.35 |
| 5,364.95 |
| 26,730.50 |
| 4,532.92 |
| 6,351.25 |
| 4,952.92 |
| 15,837.09 |
| 5,364.95 |
| 2,907.75 |
| 4,097.32 |
| 12,370.02 |
| 3,428.92 |
| 4,049.80 |
| 3,651.72 |
| 4,532.92 |
| 3,736.96 |
| 3,087.74 |
| 6,174.99 |
| 3,332.82 |
| 5,395.30 |
| 3,332.82 |
| 2,907.75 |
| 3,536.96 |
| 2,907.75 |
| 3,316.27 |
| 2,907.75 |
| 3,116.27 |
| 62,324.49 |
| 4,097.32 |
| 6,752.99 |
| 10,850.31 |
| 3,428.92 |
| 4,952.92 |
| 3,428.92 |
| 3,428.92 |
| 3,428.92 |
| 11,668.71 |
| 5,775.35 |

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI | Aguin | Vacaci | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPare | IMSS | ISR | CuotSin | porPen | SubEmpl | NaioPa | ca.Pa.P.Pens | Pen.Tin | Sp.Med.E | NetPagado |
|-------------|--------------------------------|--|------|-----------|--------|---------|-------|--------|---------|---------|---------|----------|--------|-----------|------|----------|---------|--------|---------|--------|--------------|---------|----------|-----------|
| 1 14 0 0 0 | EE OFIC REGISTRO CIVIL | | | 41,000.00 | | | | | | | | | | | | | | | | | | | | |
| 13817 | 1 14 06 0 0 | AUXILIAR ELIZABETH IVONNE RODRIGUEZ | 15.2 | 4,000.00 | | | | | | | | | | 41,000.00 | | 4,537.34 | | | | | | | | 36,112.66 |
| 13850 | 1 14 06 0 0 | AUXILIAR MARICELA NAVARRO GALVEZ | 15.2 | 4,000.00 | | | | | | | | | | 4,000.00 | | 298.28 | | | | | | | | 3,651.72 |
| 1 16 0 0 0 | EE DIREC DE CULTURA | | | 8,000.00 | | | | | | | | | | 8,000.00 | | 596.56 | | | | | | | | 3,651.72 |
| 12563 | 1 16 03 1 0 | AUX DE MUS ALEJANDRA CERDA NULOUSEO | 15.2 | 3,142.50 | | | | | | | | | | 8,000.00 | | 596.56 | | | | | | | | 3,651.72 |
| 14082 | 1 16 14 0 0 | MAESTRO "B" IGNACIO HERMOSILLO SEPULVE | 15.2 | 1,520.00 | | | | | | | | | | 3,142.50 | | 78.29 | | | | | | | | 3,034.44 |
| 13674 | 1 16 2 0 0 | AUXILIAR BLANCA LIZBETH LOPEZ FLORE | 15.2 | 3,142.50 | | | | | | | | | | 1,520.00 | | | | | | | | | | 3,014.21 |
| 13736 | 1 16 2 0 0 | AUXILIAR ELVIA VICTORIA BUSTOS LARA | 15.2 | 3,200.00 | | | | | 516.58 | | | | | 3,659.08 | | 78.29 | | | | | | | | 1,710.93 |
| 13901 | 1 16 2 0 0 | AUXILIAR JESSICA CITLALI AYALA GODI | 15.2 | 4,000.00 | | | | | 526.03 | | | | | 3,726.03 | | 84.54 | | | | | | | | 3,530.79 |
| 13903 | 1 16 2 0 0 | AUXILIAR NICOLAS CERDA RUIZLIAR | 15.2 | 4,000.00 | | | | | | | | | | 4,000.00 | | 192.14 | | | | | | | | 3,091.49 |
| 14065 | 1 16 2 0 0 | AUXILIAR RAMON COVARRUBIAS SANCHEZ | 15.2 | 4,000.00 | | | | | | | | | | 4,000.00 | | 298.28 | | | | | | | | 3,757.86 |
| 14100 | 1 16 2 0 0 | AUXILIAR JESUS EDUARDO CASTELLANOS | 15.2 | 3,500.00 | | | | | | | | | | 4,000.00 | | 298.28 | | | | | | | | 3,651.72 |
| 14138 | 1 16 2 0 0 | AUXILIAR ERIKA PATRICIA TELLEZ SERR | 15.2 | 4,000.00 | | | | | | | | | | 3,500.00 | | 117.18 | | | | | | | | 3,651.72 |
| 14118 | 1 16 21 0 0 | MAESTRO BA JOSE ANTONIO VILLARRUEL GA | 15.2 | 3,000.00 | | | | | | | | | | 4,000.00 | | | | | | | | | | 3,332.82 |
| 14013 | 1 16 4 0 0 | MAESTRO ANA ISABEL MIGUEZ ASCENCI | 15.2 | 3,000.00 | | | | | | | | | | 3,000.00 | | 120.71 | | | | | | | | 4,105.33 |
| 1 17 0 0 0 | EE DIREC DE EDUCACION | | | 36,505.00 | | | | | | | | | | 3,000.00 | | 42.25 | | | | | | | | 2,629.29 |
| 14041 | 1 17 3 0 0 | AUXILIAR DANIEL RODRIGUEZ ZUIGA | 15.2 | 2,600.00 | | | | | | | | | | 37,547.61 | | 1,309.98 | | | | | | | | 2,907.75 |
| 1 18 0 0 0 | EE JEFAT MTTO VEHIC Y MAQ | | | 2,600.00 | | | | | | | | | | 2,600.00 | | 0.00 | | | | | | | | 2,570.94 |
| 13840 | 1 18 01 1 0 | AUXILIAR JAVIER CRUZ CERVANTES | 15.2 | 3,600.00 | | | | | | | | | | 2,600.00 | | 0.00 | | | | | | | | 2,570.94 |
| 14066 | 1 18 02 0 0 | MECANICO MARTIN VALDEZ MORACO | 15.2 | 4,150.00 | | | | | | | | | | 3,600.00 | | 146.02 | | | | | | | | 3,403.98 |
| 13906 | 1 18 02 1 0 | AUXILIAR M ALEJANDRO CARRILLO GONZALE | 15.2 | 3,634.50 | | | | | | | | | | 4,150.00 | | 314.60 | | | | | | | | 3,785.40 |
| 53643 | 1 18 02 1 0 | AUXILIAR M CRISTIAN NAVARRO ARELLANON | 15.2 | 2,250.00 | | | | | | | | | | 3,634.50 | | 149.77 | | | | | | | | 3,434.73 |
| 13839 | 1 18 16 0 0 | AUX OPERAT JUAN CARLOS LEON ORTEGAVO | 15.2 | 4,250.00 | | | | | | | | | | 2,250.00 | | | | | | | | | | 2,295.10 |
| 53617 | 1 18 17 0 0 | CHOFER SERGIO HUMBERTO RODRIGUEZ | 15.2 | 4,250.00 | | | | | | | | | | 4,250.00 | | 325.48 | | | | | | | | 3,874.52 |
| 13898 | 1 18 18 0 0 | AYUDANTE AXEL DURAN FLORESNTE | 15.2 | 4,500.00 | | | | | | | | | | 4,250.00 | | 325.48 | | | | | | | | 3,874.52 |
| 32619 | 1 18 19 0 0 | AUX DE COM EDUARDO ANDRADE RODRIGUEZT | 15.2 | 5,148.50 | 902.40 | | | | | | | | | 4,500.00 | | 352.68 | | | | | | | | 4,097.32 |
| 1 20 01 0 0 | EE DIR PROG SOC MPES FED Y E | | | 31,781.00 | 902.40 | | | | | | | | | 32,683.40 | | 2,126.75 | | | | | | | | 5,486.18 |
| 12358 | 1 20 01 2 0 | AUXILIAR JULIO CESAR MUIZ VAZQUEZ | 15.2 | 6,870.50 | | | | | | | | | | 6,870.50 | | 86.55 | | | | | | | | 3,025.75 |
| 14030 | 1 20 01 2 0 | AUXILIAR MA ALEJANDRA BRAMBILA VILL | 15.2 | 3,000.00 | | | | | | | | | | 3,000.00 | | 42.25 | | | | | | | | 5,836.59 |
| 14083 | 1 20 01 2 0 | AUXILIAR OFELIA JIMENEZ CAROR | 15.2 | 3,500.00 | | | | | | | | | | 3,500.00 | | 117.18 | | | | | | | | 2,907.75 |
| 13883 | 1 20 01 9 0 | AUX ADMITV MA DE JESUS CERVANTES SANC | 15.2 | 5,000.00 | | | | | | | | | | 5,000.00 | | 417.08 | | | | | | | | 3,332.82 |
| 1 21 0 0 0 | EE ORGANO CONTROL INTERNO | | | 18,370.50 | | | | | | | | | | 18,370.50 | | 1,323.87 | | | | | | | | 4,532.92 |
| 13892 | 1 21 02 0 0 | AUXILIA MARICARMEN GOMEZ SANCHEZ | 15.2 | 4,500.00 | | | | | | | | | | 18,370.50 | | 86.55 | | | | | | | | 5,610.08 |
| 14139 | 1 21 02 0 0 | AUXILIA GIOVANA PAMELA TOPETE LOPE | 15.2 | 4,500.00 | | | | | | | | | | 4,500.00 | | 352.68 | | | | | | | | 4,097.32 |
| 13880 | 1 21 04 0 0 | AUX JURIDI JUAN RAMON CASILLAS RAMIRE | 15.2 | 6,000.00 | | | | | | | | 4,500.00 | | 9,000.00 | | 705.22 | | | | | | | | 8,244.78 |
| 13881 | 1 21 04 0 0 | AUX JURIDI ENRIQUE CORONADO CHAVEZO | 15.2 | 6,000.00 | | | | | | | | | | 6,000.00 | | 585.05 | | | | | | | | 5,364.95 |
| 14006 | 1 21 04 0 0 | AUX JURIDI WALDO ALERIANO SANCHEZCO | 15.2 | 6,000.00 | | | | | | | | | | 6,000.00 | | 585.05 | | | | | | | | 5,364.95 |
| 1 22 0 0 0 | EE DIREC TRANSP Y BUENAS PRAC | | | 27,000.00 | | | | | | | | | | 27,000.00 | | 585.05 | | | | | | | | 5,364.95 |
| 13921 | 1 22 01 1 0 | SUB DIRECT KARINNA ROMO PLASCENCIAR | 15.2 | 8,000.00 | | | | | | | | | | 31,500.00 | | 2,813.05 | | | | | | | | 28,436.95 |
| 13507 | 1 22 02 0 0 | AUXILIAR ANDREA ITZEL FLORES CASTEL | 15.2 | 5,000.00 | | | | | | | | | | 8,000.00 | | 988.81 | | | | | | | | 6,961.39 |
| 13852 | 1 22 02 0 0 | AUXILIAR SALVADOR PLASCENCIA BARAJA | 15.2 | 5,000.00 | | | | | | | | | | 5,000.00 | | 417.08 | | | | | | | | 4,532.92 |
| 1 23 0 0 0 | EE COOR ENL RELAC EXTERIORES | | | 18,000.00 | | | | | | | | | | 18,000.00 | | 1,822.77 | | | | | | | | 4,532.92 |
| 14084 | 1 23 03 0 0 | AUXILIA CRISTINA HERNANDEZ BALTAZA | 15.2 | 3,978.50 | | | | | | | | | | 18,000.00 | | 1,822.77 | | | | | | | | 5,027.23 |
| 14140 | 1 23 03 0 0 | AUXILIA ALAN FERNANDO RAZO MACIASD | 15.2 | 3,978.50 | | | | | | | | | | 3,978.50 | | 295.95 | | | | | | | | 3,632.55 |
| 13635 | 1 23 06 0 0 | AUXILIAR KALEB ABRAHAM MONTES ZEPED | 15.2 | 3,978.50 | | | | | | | | | | 3,978.50 | | 295.95 | | | | | | | | 4,085.21 |
| 13709 | 1 23 06 0 0 | AUXILIAR DIEGO MAXIMILIANO VARGAS G | 15.2 | 3,978.50 | | | | | | | | | | 3,978.50 | | 295.95 | | | | | | | | 3,632.55 |
| 13991 | 1 23 06 0 0 | AUXILIAR CECILIA M MENDOZA PACHECO | 15.2 | 3,000.00 | | | | | | | | | | 3,978.50 | | 295.95 | | | | | | | | 3,632.55 |
| 14093 | 1 23 06 0 0 | AUXILIAR IRIS MONSERRAT URQUIETA PE | 15.2 | 3,500.00 | | | | | | | | | | 3,000.00 | | 42.25 | | | | | | | | 2,257.75 |
| 14119 | 1 23 06 0 0 | AUXILIAR LUZ MARIA MOYA CAMARENA | 15.2 | 3,500.00 | | | | | | | | | | 3,500.00 | | 117.18 | | | | | | | | 3,332.82 |
| 53054 | 1 23 06 0 0 | AUXILIAR MARTHA LOPEZ ROBLESR | 15.2 | 3,142.50 | | | | | | | | | | 3,500.00 | | 117.18 | | | | | | | | 3,332.82 |
| 2 0 0 0 0 | EE COORD DELEGAC Y AGENC MPLES | | | 29,056.50 | | | | | | | | | | 29,056.50 | | 1,242.75 | | | | | | | | 2,814.21 |
| 23958 | 2 01 01 1 0 | AUX MTTO Z JOSE LUIS AYALA REYNOSOLA | 15.2 | 1,750.00 | | | | | | | | | | 29,056.50 | | 1,242.75 | | | | | | | | 2,720.46 |
| 23959 | 2 01 01 2 0 | JARDINERO ENRIQUE CASTELLANOS HERNAN | 15.2 | 2,100.00 | | | | | | | | | | 1,750.00 | | | | | | | | | | 1,897.64 |
| 23962 | 2 01 02 1 0 | SECRETARIA LO ESTEFANIA CHAVARRIA LUNASA | 15.2 | 3,250.00 | | | | | | | | | | 2,100.00 | | | | | | | | | | 2,242.53 |
| 23981 | 2 01 03 1 0 | JARDIN LAB GUILLERMO FLORES ARIASOR V | 15.2 | 2,100.00 | | | | | | | | | | 3,250.00 | | 89.98 | | | | | | | | 3,110.02 |
| 24141 | 2 01 03 1 0 | JARDIN LAB AMADO GODINEZ NAPOLESBOR V | 15.2 | 3,250.00 | | | | | | | | | | 2,100.00 | | | | | | | | | | 2,192.53 |
| 23683 | 2 01 11 0 0 | AUX INTEN ELPIDIA BECERRA RUIZENDENC | 15.2 | 3,250.00 | | | | | | | | 3,250.00 | | 6,500.00 | | 179.68 | | | | | | | | 5,270.32 |
| 23983 | 2 01 14 0 0 | AUXILIAR LUZ ADRIANA GOMEZ MUJAZ | 15.2 | 3,500.00 | | | | | | | | | | 3,250.00 | | 89.98 | | | | | | | | 3,110.02 |
| 24067 | 2 01 14 0 0 | AUXILIAR LAURA MARCELA ANGULO VENEG | 15.2 | 4,000.00 | | | | | | | | | | 3,500.00 | | 117.18 | | | | | | | | 3,332.82 |
| 23960 | 2 01 19 1 0 | ENC POZO JULIAN FIERRO RAMIREZ JOCO | 15.2 | 2,060.00 | | | | | | | | | | 4,000.00 | | 298.28 | | | | | | | | 3,651.72 |
| 23992 | 2 01 4 0 0 | JARDINERO MIGUEL ANGEL ROJAS MUJIZ | 15.2 | 2,100.00 | | | | | | | | | | | | | | | | | | | | |

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI | Aguin | Vacaci | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoEa | co P Pa P Pens | PenAtim | SrvMed | Empact | NetoPagado |
|------------|-------------------------------|-----------------------------|------|-----------|--------|----------|-------|--------|---------|---------|----------|----------|--------|-----------|-----------|----------|---------|---------|---------|--------|----------------|---------|--------|--------|------------|
| 54059 | 5 07 07 0 0 AUX INT | GERARDO EMMANUEL SANABRIA | 14.2 | 2,426.70 | | | | | | | | | | 2,426.67 | | -24.00 | | | | | | | | | 2,417.66 |
| 54060 | 5 07 07 0 0 AUX INT | GERARDO ANGEL TAVARESTENDE | 15.2 | 2,600.00 | 341.92 | | | | | | | | | 2,941.92 | | 20.24 | | | | | | | | | 2,871.68 |
| 54073 | 5 07 07 0 0 AUX INT | AXEL IVAN VAZQUEZ MACIASDE | 15.2 | 2,600.00 | | | | | | | | | | 2,600.00 | | -0.61 | | | | | | | | | 2,550.61 |
| 54127 | 5 07 07 0 0 AUX INT | LUIS HUMBERTO PONCE DELGAD | 15.2 | 2,600.00 | | | | | | | | | | 2,600.00 | | | | | | | | | | | 2,570.94 |
| 54128 | 5 07 07 0 0 AUX INT | JOSE DE JESUS FERNANDEZ MO | 15.2 | 2,800.00 | | | | | | | | | | 2,600.00 | | | | | | | | | | | 2,657.57 |
| 54129 | 5 07 07 0 0 AUX INT | DANIEL CASTELLANOS RODRIGU | 15.2 | 2,600.00 | 341.92 | | | | | | | | | 2,600.00 | | -107.57 | | | | | | | | | 2,871.68 |
| 54146 | 5 07 07 0 0 AUX INT | JOSE MIGUEL GOMEZ BEDOYNDE | 15.2 | 2,600.00 | | | | | | | | | | 2,941.92 | | 20.24 | | | | | | | | | 3,468.04 |
| 54130 | 5 07 22 0 0 VELADOR | JAIME RODRIGUEZ GONZALEZ | 15.2 | 3,250.00 | | | | | | | 693.32 | | | 3,293.32 | | | | | | | | | | | 3,248.68 |
| 54131 | 5 07 23 0 0 INSPECTOR | JOSE MANUEL HUARACHA ALVAR | 15.2 | 3,500.00 | | | | | | | | | | 3,250.00 | | | | | | | | | | | 3,475.21 |
| 5 08 0 0 0 | EE JEFAT PARQ Y JARDINES | | | 77,573.30 | | 2,435.52 | 0 | 0.00 | 0.00 | 427.40 | 0.00 | 0.00 | 693.32 | 0 | 81,129.58 | 0.00 | 957.11 | | | | | | | | 79,602.59 |
| 52941 | 5 08 06 0 0 JARDINE | FRANCISCO JIMENEZ MENDOZA | 15.2 | 3,250.00 | | | | | | | | | | 3,250.00 | | | | | | | | | | | 3,110.02 |
| 53471 | 5 08 06 0 0 JARDINE | DULCE MARIA MONREAL GARIBA | 15.2 | 3,250.00 | | | | | | | | | | 3,250.00 | | 89.96 | | | | | | | | | 3,110.01 |
| 53910 | 5 08 06 0 0 JARDINE | BENJAMIN RAMIREZ OROZCOO | 15.2 | 3,250.00 | | | | | | | | | | 3,250.00 | | 89.99 | | | | | | | | | 3,110.02 |
| 54132 | 5 08 06 0 0 JARDINE | LUIS ADAN ORNELAS MURILLO | 15.2 | 3,000.00 | | | | | | | | | | 3,250.00 | | 89.96 | | | | | | | | | 3,110.02 |
| 53894 | 5 08 2 0 0 AUXILIAR | MOISES RODRIGUEZ ANGEL | 15.2 | 4,250.00 | | | | | | | | | | 3,000.00 | | 42.25 | | | | | | | | | 2,907.75 |
| 53981 | 5 08 2 0 0 AUXILIAR | JUAN FRANCISCO DANIE BASUL | 15.2 | 3,250.00 | | | | | | | | | | 4,250.00 | | 325.48 | | | | | | | | | 3,874.52 |
| 53982 | 5 08 2 0 0 AUXILIAR | JESUS ALBERTO BASULTO RAMI | 15.2 | 3,250.00 | | | | | | | | | | 3,250.00 | | 89.96 | | | | | | | | | 3,110.02 |
| 54147 | 5 08 2 0 0 AUXILIAR | BLAS NAVARRO ARRALAGA | 15.2 | 3,000.00 | | | | | | | | | | 3,250.00 | | 89.96 | | | | | | | | | 3,110.02 |
| 54008 | 5 08 3 0 0 AUX INTENDE | JESUS FLORES GARCIAENDENCIA | 15.2 | 3,000.00 | | | | | | | 800.00 | | | 3,800.00 | | | | | | | | | | | 3,918.13 |
| 5 09 0 0 0 | EE UNIDAD PROTECCION ANIMAL | | | 29,500.00 | | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 800.00 | 0 | 30,300.00 | 0.00 | 659.69 | | | | | | | | | 2,907.75 |
| 53650 | 5 09 5 0 0 AUXILIAR | JUAN CARLOS ZUIGA VILLAGO | 15.2 | 3,100.00 | | | | | | | | | | 3,100.00 | | 53.13 | | | | | | | | | 2,996.87 |
| 53853 | 5 09 5 0 0 AUXILIAR | JANETH ARLINET ARRIAGA ZUA | 15.2 | 3,100.00 | | | | | | | | | | 3,100.00 | | 53.13 | | | | | | | | | 2,996.87 |
| 54096 | 5 09 6 0 0 VETERINARIA | HEIDI RUIZ VALENZUELA | 15.2 | 3,500.00 | | | | | | | | | | 3,500.00 | | 117.18 | | | | | | | | | 3,332.82 |
| 5 10 0 0 0 | EE JEFAT DE ALUMBRADO PUBLICO | | | 9,700.00 | | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 9,700.00 | 0.00 | 223.44 | | | | | | | | | 9,326.56 |
| 54148 | 5 10 07 0 0 SECRETARIA | ALMA ALEJANDRA MACIEL HERN | 15.2 | 3,500.00 | | | | | | | | | | 3,500.00 | | 117.18 | | | | | | | | | 3,332.82 |
| 53563 | 5 10 09 0 0 AUXILIAR | NOE LOPEZ GARCIALIAR | 15.2 | 3,500.00 | | | | | | | 1,400.00 | | | 4,900.00 | | | | | | | | | | | 2,996.87 |
| 53983 | 5 10 09 0 0 AUXILIAR | FABRICIO LOPEZ SANCHEZ | 15.2 | 3,500.00 | | | | | | | | | | 3,500.00 | | 117.18 | | | | | | | | | 3,332.82 |
| 5 11 0 0 0 | EE DIR GEST INT AGUA Y DRENAJ | | | 10,500.00 | | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 1,400.00 | 0 | 11,900.00 | 0.00 | 234.36 | | | | | | | | | 11,555.78 |
| 52781 | 5 11 20 0 0 AYUDANTE | HUGO CESAR TAVARES MORALES | 15.2 | 3,117.00 | | | | | | | | | | 3,117.00 | | 75.51 | | | | | | | | | 2,991.49 |
| 53234 | 5 11 20 0 0 AYUDANTE | LUIS ANTONIO DIAZ FLORES | 15.2 | 3,117.00 | | | | | | | | | | 3,117.00 | | 75.51 | | | | | | | | | 2,991.49 |
| 52431 | 5 11 4 0 0 ENCARG CARC | JESUS YEBRA SANCHEZARCAMO | 15.2 | 2,060.00 | | | | | | | | | | 2,060.00 | | | | | | | | | | | 2,157.65 |
| 53857 | 5 11 5 0 0 AUXILIAR | JOSE ANTONIO ARRIAGA ROMER | 15.2 | 7,500.00 | | | | | | | | | | 7,500.00 | | 881.81 | | | | | | | | | 6,568.19 |
| 54049 | 5 11 5 0 0 AUXILIAR | RAUL CRUZ ARISMENDI | 15.2 | 3,000.00 | | | | | | | | | | 3,000.00 | | 42.25 | | | | | | | | | 2,907.75 |
| 54074 | 5 11 5 0 0 AUXILIAR | SERGIO HERRERA BARRAZA | 15.2 | 3,500.00 | | | | | | | | | | 3,500.00 | | 117.18 | | | | | | | | | 3,332.82 |
| 5 12 0 0 0 | EE COORD INSTIT DE LA JUVENTU | | | 22,294.00 | | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 22,294.00 | 0.00 | 1,192.26 | | | | | | | | | 20,949.39 |
| 53828 | 5 12 02 0 0 AUXILIAR | LESLIE YAHAIRA GODINEZ GAR | 15.2 | 3,500.00 | | | | | | | | | | 3,500.00 | | 117.18 | | | | | | | | | 3,332.82 |
| 53873 | 5 12 02 0 0 AUXILIAR | FERNANDO MEJIA MANZO | 15.2 | 4,000.00 | | | | | | | | | | 4,000.00 | | 298.28 | | | | | | | | | 3,332.82 |
| 53911 | 5 12 02 0 0 AUXILIAR | ERICK OSWALDO TREJO MONTYO | 15.2 | 3,500.00 | | | | | | | | | | 4,000.00 | | 117.18 | | | | | | | | | 3,332.82 |
| 5 13 0 0 0 | EE DIR TUR REL INT CDS HN AT | | | 11,000.00 | | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 11,000.00 | 0.00 | 532.64 | | | | | | | | | 10,317.36 |
| 53863 | 5 13 02 0 0 AUXILIAR | IRIS ANDREA IIGUEZ MONTES | 15.2 | 5,000.00 | | | | | | | | | | 5,000.00 | | 417.08 | | | | | | | | | 4,532.92 |
| 54062 | 5 13 02 0 0 AUXILIAR | YOSSELIN CERVANTES CERVANT | 15.2 | 4,000.00 | | | | | | | | | | 4,000.00 | | 298.28 | | | | | | | | | 3,851.72 |
| 53984 | 5 15 08 0 0 AUX CENT I | ALEJANDRA ZUIGA FLORESNOV | 15.2 | 3,500.00 | | | | | | | | | | 3,500.00 | | 117.18 | | | | | | | | | 3,332.82 |
| 5 14 0 0 0 | EE CONSEJO MPAL DEL DEPORTE | | | 12,500.00 | | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 12,500.00 | 0.00 | 632.54 | | | | | | | | | 11,517.46 |
| 53927 | 5 14 02 1 0 SECRETARIA | AMERICA ELIZABETH RODRIGUE | 15.2 | 3,300.00 | | | | | | | | | | 3,300.00 | | 95.42 | | | | | | | | | 3,154.58 |
| 54034 | 5 14 10 0 0 PROMOTOR D | DANIEL JIMENEZ GOMEZ DEPOR | 15.2 | 2,250.00 | | | | | | | | | | 2,250.00 | | | | | | | | | | | 2,295.10 |
| 53985 | 5 14 11 0 0 ENCARG FUT | JUAN CARLOS LOPEZ VEGABOL | 15.2 | 2,600.00 | | | | | | | | | | 2,600.00 | | | | | | | | | | | 2,570.94 |
| 53907 | 5 14 3 0 0 AUXILIAR | FRANCISCO JAVIER SILVA CEJ | 15.2 | 3,347.50 | | | | | | | | | | 2,600.00 | | | | | | | | | | | 3,196.91 |
| 53876 | 5 14 3 0 0 AUXILIAR | FRANCISCO JAVIER GRACIAN Z | 15.2 | 2,600.00 | | | | | | | | | | 3,347.50 | | 100.59 | | | | | | | | | 2,570.94 |
| 53912 | 5 14 3 0 0 AUXILIAR | HECTOR RAMON MACIAS PACHEC | 15.2 | 2,600.00 | | | | | | | | | | 2,600.00 | | | | | | | | | | | 3,196.91 |
| 54024 | 5 14 3 0 0 AUXILIAR | JULIO CONTRERAS ORTEGA | 15.2 | 2,250.00 | | | | | | | | | | 2,600.00 | | | | | | | | | | | 2,570.94 |
| 54022 | 5 14 8 0 0 AUX DE MTTO | EDUARDO MONTES HERNANDEZ | 15.2 | 3,060.00 | | | | | | | | | | 2,250.00 | | | | | | | | | | | 2,570.94 |
| 54023 | 5 14 8 0 0 AUX DE MTTO | MARTIN GUZMAN SUAREZTO | 15.2 | 3,000.00 | | | | | | | | | | 3,000.00 | | 42.25 | | | | | | | | | 2,295.10 |
| 54035 | 5 14 8 0 0 AUX DE MTTO | JOSE LUIS MEDINA GARCIA | 15.2 | 3,000.00 | | | | | | | | | | 3,000.00 | | 42.25 | | | | | | | | | 2,907.75 |
| 5 15 0 0 0 | EE DIRECCION DE SALUD | | | 27,947.50 | | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 27,947.50 | 0.00 | 322.76 | | | | | | | | | 2,907.75 |
| 52333 | 5 15 04 0 0 MEDICO | JUAN FRANCISCO LAGUNAS MEJ | 15.2 | 6,000.00 | | | | | | | | | | 6,000.00 | | 585.05 | | | | | | | | | 27,377.76 |
| 53868 | 5 15 04 0 0 MEDICO | CARLOS FIDEL CHAVEZ GONZAL | 15.2 | 6,000.00 | | | | | | | | | | 6,000.00 | | 585.05 | | | | | | | | | 6,351.25 |
| 53988 | 5 15 04 0 0 MEDICO | JOSE ANTONIO PADILLA MARTI | 15.2 | 6,000.00 | | | | 986.30 | | | | | | 6,986.30 | | 585.05 | | | | | | | | | 5,364.95 |
| 54050 | 5 15 04 0 0 MEDICO | ALEJANDRO CHAVEZ GONZALEZ | 15.2 | 6,000.00 | | | | | | | | | | 6,000.00 | | | | | | | | | | | |

| No T | Partida y Puesto | Nombre | O.T | Sueldo | T.Ext. | HOM | SAI | Aguin | Vacaci | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IM/SS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | NetoPagado |
|------------|-------------------------------|----------------------------|------|--------------|-----------|-----|------|-------|--------|-----------|---------|---------|-----------|--------|--------------|----------|-----------|---------|---------|---------|--------|--------------|
| 5 23 0 0 0 | EE DIR FOM EMP Y EMPREN INV Y | | | 6,750.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,750.00 | 0.00 | 313.33 | | | | | 6,336.67 |
| 54075 | 5 23 02 0 0 AUXILIAR | KATYA JANETTE CASILLAS GAR | 15.2 | 3,500.00 | | | | | | | | | | | 3,500.00 | | 117.18 | | | | | 3,332.82 |
| 5 24 0 0 0 | EE JEFAT DE DESARROLLO RURAL | | | 3,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 3,500.00 | 0.00 | 117.18 | | | | | 3,332.82 |
| 54025 | 5 24 03 0 0 AUXILIAR | ARMANDO LOPEZ ORNELAS | 15.2 | 4,000.00 | | | | | | | | | | | 4,000.00 | | 298.28 | | | | | 3,651.72 |
| 53928 | 5 24 05 0 0 OPERAD MOT | SERGIO DAVID ZAPIEN MURILL | 15.2 | 6,526.50 | | | | | | | | | | | 6,526.50 | | 679.40 | | | | | 5,797.10 |
| 53989 | 5 24 08 0 0 OPERAD RET | SABINO GOMEZ AYALA RETROEX | 15.2 | 4,888.50 | | | | | | | | | | | 4,888.50 | | 399.24 | | | | | 4,439.26 |
| 53813 | 5 24 1 02 0 ENC MODULO | CARLOS HUMBERTO VELAZQUEZ | 15.2 | 6,000.00 | | | | | | | | | | | 6,000.00 | | 585.05 | | | | | 5,364.95 |
| 53282 | 5 24 10 0 0 OPER MAQUI | CHRISTIAN DE JESUS ALVAREZ | 15.2 | 6,527.00 | | | | | | | | | | | 6,527.00 | | 679.48 | | | | | 5,797.49 |
| 53284 | 5 24 10 0 0 OPER MAQUI | JOEL SAAVEDRA FLORESUINARI | 15.2 | 4,888.50 | | | | | | | | | | | 4,888.50 | | 399.24 | | | | | 4,439.26 |
| 54076 | 5 24 10 0 0 OPER MAQUI | LUIS ANTONIO SALGADO OROZC | 15.2 | 4,888.50 | | | | | | | | | | | 4,888.50 | | 399.24 | | | | | 4,439.26 |
| 5 30 0 0 0 | EE DIREC PROT CIVIL Y BOMBERO | | | 37,719.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 37,719.00 | 0.00 | 3,439.93 | | | | | 33,929.04 |
| 53845 | 5 30 01 2 0 SUBDIREC O | JULIO CESAR TORRES RODRIGU | 15.2 | 6,150.00 | | | | | | | | | | | 6,150.00 | | 1,010.96 | | | | | 6,472.48 |
| 53849 | 5 30 03 0 0 OFICIAL GU | JORGE LUIS MORENO DURANRDI | 15.2 | 5,490.00 | | | | | | | | | | | 5,490.00 | | 67.39 | | | | | 4,927.13 |
| 53851 | 5 30 03 0 0 OFICIAL GU | JUAN MANUEL SALDAÑA LOMELI | 15.2 | 5,490.00 | | | | | | | | | | | 5,490.00 | | 67.39 | | | | | 4,927.13 |
| 53841 | 5 30 03 1 0 COMANDANTE | LUIS CARLOS MORENO SANCHEZ | 15.2 | 5,710.00 | | | | | | | | | | | 5,710.00 | | 70.45 | | | | | 5,829.60 |
| 52765 | 5 30 04 0 0 BOMBERO | RUBEN ALVARADO SANTOS | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | | 61.32 | | | | | 5,106.47 |
| 53376 | 5 30 04 0 0 BOMBERO | JOSE DE JESUS SANCHEZ AMEZ | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | | 61.32 | | | | | 4,565.28 |
| 53491 | 5 30 04 0 0 BOMBERO | MARTIN ULISES GARCIA LARRU | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | | 61.32 | | | | | 4,565.28 |
| 53700 | 5 30 04 0 0 BOMBERO | ERIK OMAR GODINEZ VENEGAS | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | | 61.32 | | | | | 4,565.28 |
| 53844 | 5 30 04 0 0 BOMBERO | AGUSTIN HERRERA BARRIOS | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | | 61.32 | | | | | 4,565.28 |
| 53913 | 5 30 04 0 0 BOMBERO | LUIS EDUARDO CEJA HUERTA | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | | 61.32 | | | | | 4,565.28 |
| 53929 | 5 30 04 0 0 BOMBERO | KEVIN AGUSTIN HERRERA LUNA | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | | 61.32 | | | | | 4,565.28 |
| 54107 | 5 30 04 0 0 BOMBERO | CRHISTIAN EMMANUEL GONZALE | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | | 61.32 | | | | | 4,565.28 |
| 54108 | 5 30 04 0 0 BOMBERO | PAOLA NATALIA SUAREZ BAEZ | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | | 61.32 | | | | | 4,565.28 |
| 54133 | 5 30 04 0 0 BOMBERO | JOSE RENATO CERVANTES ARRA | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | | 61.32 | | | | | 4,565.28 |
| 52853 | 5 30 06 0 0 BOMB PARAM | LUIS MARTIN SALINAS CASILL | 15.2 | 5,374.00 | | | | | | | | | | | 5,374.00 | | 65.78 | | | | | 4,831.30 |
| 53051 | 5 30 06 0 0 BOMB PARAM | JOSE IGNACIO OROZCO GOMEZC | 15.2 | 5,374.00 | | | | | | | | | | | 5,374.00 | | 65.78 | | | | | 4,831.30 |
| 53375 | 5 30 06 0 0 BOMB PARAM | IGNACIO RAFAEL CRUZ GODINE | 15.2 | 5,374.00 | | | | | | | | | | | 5,374.00 | | 65.78 | | | | | 4,831.30 |
| 53504 | 5 30 06 0 0 BOMB PARAM | ZURIEL ALOIS LUMBRERAS SAN | 15.2 | 5,374.00 | | | | | | | | | | | 5,374.00 | | 65.78 | | | | | 4,831.30 |
| 53842 | 5 30 06 0 0 BOMB PARAM | ISRAEL REYES AMEZCUAAMEDIC | 15.2 | 5,374.00 | | | | | | | | | | | 5,374.00 | | 65.78 | | | | | 4,831.30 |
| 53846 | 5 30 11 0 0 SUPERV INS | SALVADOR ANGULO CHAVEZPECC | 15.2 | 6,150.00 | | | | | | | | | | | 6,150.00 | | 611.93 | | | | | 5,488.07 |
| | Total general | | | 106,380.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 3,574.37 | 0.00 | 0.00 | 0.00 | 0 | 109,954.37 | 1,101.24 | 9,388.50 | | | | | 99,016.63 |
| | | | | 1,297,810.40 | 10,749.74 | 0 | 0.00 | 0.00 | 0.00 | 10,760.49 | 0.00 | 0.00 | 10,643.32 | 0 | 1,329,963.99 | 1,460.87 | 83,564.75 | | | | | 1,224,081.10 |

Los datos fueron suprimidos de conformidad por lo dispuesto en los artículos 20 y 21 de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios, así como en el artículo 3, Fracciones IX y X de la Ley de Protección de Datos Personales en Posesión de Sujetos Obligados del Estado de Jalisco y sus Municipios.

MUNICIPIO DE OCOTLAN JALISCO

Fecha de Nomina 31/May/22 Reporte de Nomina

Nomina : 17.00 **COMISARIA**

Periodo de Pago: 17/May/22 al 31/May/22

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.ExL | HOM.SAI | Aguin | Vacack | PrimVac | PrimDom | Indemni | Retroac | Bases | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | coFPers | P Pens | PenAlim | ServMed | Fonacot | NetoPagado |
|------|------------------|--------|-----|--------|-------|---------|-------|--------|---------|---------|---------|---------|-------|---------|------|-----|---------|---------|---------|--------|---------|--------|---------|---------|---------|------------|
|------|------------------|--------|-----|--------|-------|---------|-------|--------|---------|---------|---------|---------|-------|---------|------|-----|---------|---------|---------|--------|---------|--------|---------|---------|---------|------------|

5 16 0 0 0 COM POL PREV Y VIALID MPAL

NOTA: Con fundamento en el artículo 17 numeral 1, fracción I incisos a) y c) de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios; y con base en los puntos de acuerdo de la segunda y quinta sesión del Comité de Transparencia del H. Ayuntamiento Constitucional de Ocotlán, Jalisco (antes Comité de Clasificación de Información Pública) de fecha 23 veintitrés de febrero y 03 tres de marzo de 2016 dos mil dieciséis, se determina que la información concerniente a la relación de personal, así como el número de plazas de que dispone la Comisaría de la Policía Preventiva Municipal de Ocotlán, Jalisco, tendrá el carácter de reservado, y de conformidad con los artículos 25 numeral 1, fracción XV, y 26 numeral 1, fracción V, de la Ley en cita, con el fin de proteger la información reservada contra el acceso no autorizado, se omite publicar el nombre de los elementos de seguridad pública, así como el estado de fuerza de la Comisaría de la Policía Preventiva Municipal.

NOTA: Con fundamento en el artículo 17 numeral 1, fracción I incisos a) y c) de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios; y con base en los puntos de acuerdo de la segunda y quinta sesión del Comité de Transparencia del H. Ayuntamiento Constitucional de Ocotlán, Jalisco (antes Comité de Clasificación de Información Pública) de fecha 23 veintitrés de febrero y 03 tres de marzo de 2016 dos mil dieciséis, se determina que la información concerniente a la relación de personal, así como el número de plazas de que dispone la Comisaría de la Policía Preventiva Municipal de Ocotlán, Jalisco, tendrá el carácter de reservado, y de conformidad con los artículos 25 numeral 1, fracción XV, y 26 numeral 1, fracción V, de la Ley en cita, con el fin de proteger la información reservada contra el acceso no autorizado, se omite publicar el nombre de los elementos de seguridad pública, así como el estado de fuerza de la Comisaría de la Policía Preventiva Municipal.

NOTA: Con fundamento en el artículo 17 numeral 1, fracción I incisos a) y c) de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios; y con base en los puntos de acuerdo de la segunda y quinta sesión del Comité de Transparencia del H. Ayuntamiento Constitucional de Ocotlán, Jalisco (antes Comité de Clasificación de Información Pública) de fecha 23 veintitrés de febrero y 03 tres de marzo de 2016 dos mil dieciséis, se determina que la información concerniente a la relación de personal, así como el número de plazas de que dispone la Comisaría de la Policía Preventiva Municipal de Ocotlán, Jalisco, tendrá el carácter de reservado, y de conformidad con los artículos 25 numeral 1, fracción XV, y 26 numeral 1, fracción V, de la Ley en cita, con el fin de proteger la información reservada contra el acceso no autorizado, se omite publicar el nombre de los elementos de seguridad pública, así como el estado de fuerza de la Comisaría de la Policía Preventiva Municipal.

| | | | | | | | | | | | | | | | | | | | | | | |
|---------------|--------------|------|---|------|------|-----------|------|------|---|--------------|-----------|------------|------|----------|--------|------------|------|------|----------|-----|------|------------|
| Total general | 1,045,965.90 | 0.00 | 0 | 0.00 | 0.00 | 14,920.63 | 0.00 | 0.00 | 0 | 1,056,695.75 | 12,966.63 | 107,590.07 | 0.00 | 1,469.45 | -31.50 | 944,701.19 | 0.00 | 0.00 | 5,333.10 | 100 | 0.00 | 927,418.09 |
|---------------|--------------|------|---|------|------|-----------|------|------|---|--------------|-----------|------------|------|----------|--------|------------|------|------|----------|-----|------|------------|