MUNICIPIO DE OCOTLAN JALISCO

Fecha de Nomina31/Dic/23 Reporte de Nomina

Nomina : 47.00 **BASE**

Periodo de Pago: 17/Dic/23 al 31/Dic/23

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI Aguin | Vacacio | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Pers P Pens | PenAlim | ServMed Fonacot | NetoPagado |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **1 0 0 0 0 SALA DE REGIDORES** | | | | | | | | | | | | | | | | | | | | | | | |
| 13735 | 1 01 4 0 0 AUXILIAR | CARLOS URIEL RIOS MIRAMONT | 15.2 | 3,222.00 | | | | | | | | | 3,222.00 | | 65.39 | | | | | | | | 3,106.61 |
| | | | | 3,222.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 3,222.00 | 0.00 | 65.39 | | | | | | | | 3,106.61 |
| **1 02 0 0 0 PRESIDENCIA MUNICIPAL** | | | | | | | | | | | | | | | | | | | | | | | |
| 1-022 | 1 02 3 0 0 ASISTENTE | XOCHITL ADRIANA RODRIGUEZ | 15.2 | 7,961.60 | | | | | | | | | 7,961.61 | 101.00 | 867.05 | | | | | | | | 6,027.97 |
| 32395 | 1 02 7 0 0 MENSAJERO | ROGELIO GARCIA TAPIA | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| | | | | 11,073.60 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 11,073.61 | 101.00 | 867.05 | | | | | | | | 9,089.97 |
| **1 02 1 0 0 SECRETARIA PARTICULAR** | | | | | | | | | | | | | | | | | | | | | | | |
| 12332 | 1 02 11 0 0 AUX GIRAS | JOSE MANUEL ALVARADO GARNI | 15.2 | 6,300.00 | | | | | | | | | 6,300.00 | 77.95 | 566.23 | | | | | | | | 4,931.32 |
| 51454 | 1 02 4 1 0 AUXILIAR DE | GUILLERMO NOE PEREZ LUNAVE | 15.2 | 4,782.70 | | | | | | | | | 4,782.74 | 56.89 | 361.90 | | | | | | | | 4,363.95 |
| | | | | 11,082.70 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 11,082.74 | 134.84 | 928.13 | | | | | | | | 9,295.27 |
| **1 04 0 0 0 SECRETARIA GENERAL** | | | | | | | | | | | | | | | | | | | | | | | |
| 32586 | 1 04 03 0 0 SECRET AUX | ELISABET ESTRADA GUTIERREZ | 15.2 | 5,930.50 | | | | | | | | | 5,930.50 | 72.82 | 501.44 | | | | | | | | 5,356.24 |
| 12380 | 1 04 05 0 0 AUXILIA | JOSE OCTAVIO BASULTO RAMIR | 15.2 | 6,588.30 | 2,599.21 | | | | | | | | 9,187.46 | 81.95 | 1,060.06 | | | | | | | | 8,045.45 |
| 14182 | 1 04 05 0 0 AUXILIA | ULISES GABRIEL BALLESTEROS | 15.2 | 6,588.30 | | | | | | | | | 6,588.25 | 81.95 | 613.32 | | | | | | | | 5,892.98 |
| 14388 | 1 04 05 0 0 AUXILIA | ELIANA MARIAM ESTRADA RAZO | 15.2 | 5,207.50 | | | | | | | | | 5,207.50 | | 408.12 | | | | | | | | 4,749.38 |
| 12934 | 1 04 06 1 0 AUX JUNTA | ALEJANDRA LIZETH ELIAS BEC | 15.2 | 3,244.50 | | | | 533.34 | | | | | 3,777.84 | 38.53 | 67.84 | | | | | | | | 3,248.35 |
| 11708 | 1 04 08 0 0 AUX DE AR | MA BERENICE HERNANDEZ SERV | 15.2 | 4,211.40 | | | | | | | | | 4,211.43 | | 299.74 | | | | | | | | 3,861.69 |
| | | | | 31,770.50 | 2,599.21 | 0 | 0.00 | 0.00 | 533.34 | 0.00 | 0.00 | 0.00 | 0 34,902.98 | 275.25 | 2,950.52 | | | | | | | | 31,154.09 |
| **1 06 0 0 0 DIREC ADMON Y RECURSOS HUMANO** | | | | | | | | | | | | | | | | | | | | | | | |
| 11686 | 1 06 15 0 0 PSICOLO | VERONICA TREJO GONZALEZA | 15.2 | 5,032.10 | | | | | | | | | 5,032.12 | 60.35 | 387.00 | | | | | | | | 4,534.77 |
| 5-979 | 1 06 16 0 0 ASIST INCI | YESENIA ELIZABETH MARTINEZ | 15.2 | 7,245.00 | 1,429.15 | | | | | | | | 8,674.15 | 91.06 | 935.69 | | | | | | | | 7,647.40 |
| 5-410 | 1 06 17 0 0 ASIST ADMT | MARIA SEBASTIANA PRADO VAZ | 15.2 | 7,245.00 | 1,429.15 | | | 1,190.96 | | | | | 9,865.11 | 91.06 | 935.69 | | | | | | | | 8,838.36 |
| 5-522 | 1 06 23 0 0 VELADOR TE | AGUSTIN ZAMORA RODRIGUEZOL | 15.2 | 3,388.10 | | | | | | | | | 3,388.06 | 40.23 | 119.38 | | | | | | | | 3,178.45 |
| 21834 | 1 06 32 0 0 AUX INTEND | GUADALUPE CRUZ REYNOSO "C" | 15.2 | 3,456.40 | | | | | | | | | 3,456.39 | 41.04 | 344.43 | | | | | | | | 3,020.92 |
| 11247 | 1 06 6 0 0 AUX INTEND | MARIA ISABEL TRUJILLO HERN | 15.2 | 3,621.00 | | | | 595.23 | | | | | 4,216.22 | 43.00 | 344.37 | | | | | | | | 3,778.85 |
| 12632 | 1 06 6 0 0 AUX INTEND | ELIZABETH GUADALUPE QUINTE | 15.2 | 3,550.00 | | | | 583.56 | | | | | 4,133.54 | 42.16 | 354.62 | | | | | | | | 3,328.51 |
| 12664 | 1 06 6 0 0 AUX INTEND | JESUS RIVERA CASTROENDENCI | 15.2 | 3,550.00 | | | | | | | | | 3,549.98 | 42.16 | 354.62 | | | | | | | | 3,153.20 |
| 12810 | 1 06 6 0 0 AUX INTEND | JUANA IBETH VALENZUELA BER | 15.2 | 3,550.00 | | | | | | | | | 3,549.98 | 42.16 | 354.62 | | | | | | | | 2,694.95 |
| 1-030 | 1 06 6 0 0 AUX INTEND | TERESA DE JESUS LOPEZ GARZ | 15.2 | 3,965.60 | | | | | | | | | 3,965.60 | | 273.00 | | | | | | | | 3,136.56 |
| 1-065 | 1 06 6 0 0 AUX INTEND | MA. DEL ROCIO FIERRO AVALO | 15.2 | 3,621.00 | | | | | | | | | 3,620.98 | 43.00 | 344.37 | | | | | | | | 3,183.61 |
| 1-882 | 1 06 6 0 0 AUX INTEND | MA. DEL CARMEN DEL TORO AV | 15.2 | 3,621.00 | | | | | | | | | 3,620.99 | 43.00 | 344.37 | | | | | | | | 3,183.62 |
| 52857 | 1 06 6 1 0 AUX INTEND | ALMA NOEMI CASTELLANOS FRA | 15.2 | 3,934.60 | | | | | | | | | 3,934.60 | 46.72 | 269.62 | | | | | | | | 3,165.78 |
| 5-901 | 1 06 7 0 0 ASIS ALT Y | TERESA TORRES MARES Y BAJ | 15.2 | 9,965.90 | | | | 1,638.24 | | | | | 11,604.15 | 128.81 | 1,312.72 | | | | | | | | 10,162.62 |
| | | | | 65,745.70 | 2,858.30 | 0 | 0.00 | 0.00 | 4,007.99 | 0.00 | 0.00 | 0.00 | 0 72,611.87 | 754.75 | 6,674.50 | | | | | | | | 63,007.60 |
| **1 07 01 0 0 DIREC GRAL JURIDICA MCPAL** | | | | | | | | | | | | | | | | | | | | | | | |
| 5-574 | 1 07 2 0 0 SECRETARIA | NOEMI JUDITH GALVAN CERVAN | 15.2 | 6,930.00 | | | | | | | | | 6,930.00 | 86.69 | 674.42 | | | | | | | | 6,168.89 |
| 31595 | 1 07 3 0 0 AUXILIAR | BRENDA JULIZA ROJO VILLASA | 15.2 | 7,199.10 | | | | | | | | | 7,199.11 | 90.42 | 715.04 | | | | | | | | 5,515.75 |
| | | | | 14,129.10 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 14,129.11 | 177.11 | 1,389.46 | | | | | | | | 11,684.64 |
| **1 09 01 0 0 COORD COMUNICACION INSTITUCI** | | | | | | | | | | | | | | | | | | | | | | | |
| 11520 | 1 09 2 1 0 AUX DE COM | GERARDO GUADALUPE I/IIGUEZ | 15.2 | 6,044.70 | | | | | | | | | 6,044.71 | 74.19 | 520.61 | | | | | | | | 4,754.77 |
| | | | | 6,044.70 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 6,044.71 | 74.19 | 520.61 | | | | | | | | 4,754.77 |
| **1 14 0 0 0 OFICIALIA DEL REGISTRO CIVIL** | | | | | | | | | | | | | | | | | | | | | | | |
| 1-049 | 1 14 03 0 0 ESCRIBI | MA. GUADALUPE AGUILAR GARC | 15.2 | 4,685.10 | | | | | | | | | 4,685.13 | 55.64 | 351.28 | | | | | | | | 4,228.21 |
| 3-136 | 1 14 03 0 0 ESCRIBI | JUAN JOSE FLORES GODINEZTE | 15.2 | 4,685.10 | | | | | | | | | 4,685.13 | 55.64 | 351.28 | | | | | | | | 4,278.21 |
| 1-052 | 1 14 04 0 0 MECANOGRAF | MA. DEL CARMEN CASTRO HERN | 15.2 | 4,685.10 | | | | | | | | | 4,685.13 | 55.64 | 351.28 | | | | | | | | 4,228.21 |
| 1-054 | 1 14 04 0 0 MECANOGRAF | BELIA BARAJAS HERNANDEZ | 15.2 | 4,685.10 | 1,848.39 | | | | | | | | 6,533.52 | 55.64 | 515.41 | | | | | | | | 5,912.47 |
| 1-055 | 1 14 04 0 0 MECANOGRAF | ANA MARIA ZARAGOZA RODRIGU | 15.2 | 4,685.10 | | | | | | | | | 4,685.13 | 55.64 | 347.82 | | | | | | | | 4,231.67 |
| 1-056 | 1 14 05 0 0 ENCARG ARC | MA. INES ORNELAS CEDE/OIVO | 15.2 | 4,685.10 | | | | | | | | | 4,685.13 | 55.64 | 349.39 | | | | | | | | 3,691.31 |
| 51971 | 1 14 06 0 0 AUXILIAR | CESAR EDUARDO TORRES CORTE | 15.2 | 3,929.20 | | | | | | | | | 3,929.24 | 46.66 | 269.04 | | | | | | | | 3,613.54 |
| | | | | 32,039.80 | 1,848.39 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 33,888.41 | 380.50 | 2,535.50 | | | | | | | | 30,183.62 |
| **1 16 0 0 0 DIRECCION DE CULTURA** | | | | | | | | | | | | | | | | | | | | | | | |
| 1-079 | 1 16 01 1 0 ENLACE TAL | SILVIA ILIANA VILLARRUEL G | 5.2 | 1,833.30 | | | | | | | | | 1,833.29 | 22.89 | | | | | | | | | 1,810.40 |
| 4-183 | 1 16 02 0 0 SECRETARIA | ROSANNA GOMEZ GUZMANIA "B" | 15.2 | 4,685.10 | | | | | | | | | 4,685.13 | 55.64 | 351.28 | | | | | | | | 4,228.21 |
| 52398 | 1 16 06 0 0 AUX INT | GUADALUPE ADRIANA GRIMALDO | 15.2 | 3,550.00 | | | | | | | | | 3,549.99 | 42.16 | 354.62 | | | | | | | | 2,744.96 |
| 1-069 | 1 16 07 0 0 AUX ADMTIV | FRANCISCO VIRGEN AGUILAR | 15.2 | 4,211.40 | | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,861.68 |
| 1-076 | 1 16 08 0 0 ENCARG BIB | ALEJANDRA PAEZ MU/OZIBLIOT | 15.2 | 3,621.00 | | | | | | | | | 3,620.98 | 43.00 | 344.37 | | | | | | | | 3,183.61 |
| 12026 | 1 16 12 0 0 MAESTRO | LUIS ALFREDO VENEGAS GONZA | 15.2 | 2,029.50 | | | | | | | | | 2,029.50 | | | | | | | | | | 1,937.24 |
| 12791 | 1 16 12 0 0 MAESTRO | ADRIAN CORTES IBARRA | 15.2 | 1,849.40 | | | | | | | | | 1,849.35 | | | | | | | | | | 1,753.35 |
| 12949 | 1 16 12 0 0 MAESTRO | IRMA FLORES GUTIERREZ | 15.2 | 3,514.90 | | | | | | | | | 3,514.87 | | 350.80 | | | | | | | | 3,114.07 |
| 1-081 | 1 16 12 0 0 MAESTRO | JUAN CARLOS CHAVEZ FLORES | 15.2 | 3,843.60 | | | | | | | | | 3,843.57 | 45.64 | 259.71 | | | | | | | | 3,538.22 |
| 1-080 | 1 16 13 0 0 MAESTRO "A | CESAR ALONSO GUTIERREZ HER | 15.2 | 1,809.90 | | | | | | | | | 1,809.89 | | | | | | | | | | 1,932.17 |
| 1-082 | 1 16 13 0 0 MAESTRO "A | RAUL GODINEZ LOPEZO "A" | 15.2 | 1,809.90 | | | | | | | | | 1,809.89 | | | | | | | | | | 1,932.17 |
| 11304 | 1 16 14 0 0 MAESTRO "B | ROSA ERNESTINA ROJO BECERR | 15.2 | 1,672.40 | | | | | | | | | 1,672.41 | 20.80 | | | | | | | | | 1,853.70 |
| 1-060 | 1 16 14 0 0 MAESTRO "B | ALFONSO ACOSTA LARA "B" | 15.2 | 1,672.40 | 586.49 | | | | | | | | 2,258.90 | 20.80 | | | | | | | | | 2,392.34 |
| 1-682 | 1 16 14 0 0 MAESTRO "B | RODRIGO CARPIO OROZCOB" | 15.2 | 1,672.40 | | | | | | | | | 1,672.41 | | | | | | | | | | 1,824.50 |
| 1-683 | 1 16 14 0 0 MAESTRO "B | VICTOR CASTILLO RAZO"B" | 15.2 | 1,672.40 | | | | | | | | | 1,672.41 | | | | | | | | | | 1,824.50 |
| 1-062 | 1 16 16 0 0 AUX DE MUS | MARIA REFUGIO BECERRA LUNA | 15.2 | 3,709.70 | | | | | | | | | 3,709.66 | 44.05 | 245.15 | | | | | | | | 3,370.46 |
| 12301 | 1 16 17 0 0 AUXILIAR | MANUEL ALEJANDRO ZARAGOZA | 15.2 | 4,500.00 | | | | | | | | | 4,500.00 | 53.44 | 331.14 | | | | | | | | 3,547.92 |
| 12402 | 1 16 17 0 0 AUXILIAR | RUBEN ZAVALA RODRIGUEZ | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 12950 | 1 16 19 0 0 VELADOR | MANUEL VALENZUELA BERMUDES | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | 47.50 | 276.74 | | | | | | | | 3,675.76 |
| | | | | 54,769.30 | 586.49 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 55,355.68 | 445.93 | 2,813.55 | | | | | | | | 51,587.26 |
| **1 18 0 0 0 JEFATURA MTTO VEHIC Y MAQ** | | | | | | | | | | | | | | | | | | | | | | | |

*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.

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI Aguin | Vacacio | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Pers P Pens | PenAlim | ServMed Fonacot | NetoPagado |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11794 | 1 18 01 1 0 AUXILIAR | MIGUEL ANGEL FLORES ALBA | 15.2 | 7,103.10 | | | | | | | | | 7,103.10 | 89.09 | 696.49 | | | | | | | | 6,317.52 |
| 11357 | 1 18 02 0 0 MECANICO | IGNACIO DE LA CRUZ PEREZ | 15.2 | 4,565.00 | | | | | | | | | 4,565.00 | 54.21 | 338.21 | | | | | | | | 3,647.61 |
| 12877 | 1 18 02 0 0 MECANICO | CARLOS VARGAS RAMOSO | 15.2 | 4,667.90 | | | | | | | | | 4,667.85 | 55.43 | 349.40 | | | | | | | | 3,726.22 |
| 41060 | 1 18 02 0 0 MECANICO | RODOLFO VELAZCO MARQUEZ | 15.2 | 5,115.00 | | | | 840.82 | | | | | 5,955.82 | 61.50 | 388.56 | | | | | | | | 5,505.76 |
| 1-887 | 1 18 02 0 0 MECANICO | CESAR LEONARDO GONZALEZ TR | 15.2 | 6,764.90 | | | | | | | | | 6,764.86 | 84.40 | 644.97 | | | | | | | | 6,035.49 |
| 5-825 | 1 18 03 0 0 AYUDANT | GERARDO ANTONIO HERNANDEZ | 15.2 | 3,998.00 | | | | | | | | | 3,997.99 | 47.48 | 276.52 | | | | | | | | 2,014.22 |
| 13574 | 1 18 06 0 0 ENCARG SUM | RICARDO SUASTEGUI GUZMANCO | 15.2 | 8,905.40 | | | | | | | | | 8,905.38 | 114.10 | 1,068.64 | | | | | | | | 7,722.64 |
| 1-088 | 1 18 06 0 0 ENCARG SUM | RAFAEL RODRIGUEZ RAZOMI CO | 15.2 | 9,083.50 | | | | 1,493.18 | | | | | 10,576.67 | 116.57 | 1,106.69 | | | | | | | | 9,353.41 |
| 11675 | 1 18 08 0 0 SOLDADOR | SERGIO OROZCO ARAMBULA PAI | 15.2 | 6,003.40 | | | | | | | | | 6,003.42 | 73.83 | 513.74 | | | | | | | | 5,415.85 |
| 32513 | 1 18 12 1 0 AUX DE ALM | FRANCISCO MALDONADO VALLIN | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 2,754.12 |
| | | | | 59,318.20 | 0.00 | 0 | 0.00 | 0.00 | 2,334.00 | 0.00 | 0.00 | 0.00 | 0 | 61,652.09 | 696.61 | 5,383.22 | | | | | | | 52,492.84 |
| **1 19 0 0 0 DIREC RESPONS Y COMB CORRUPCI** | | | | | | | | | | | | | | | | | | | | | | | |
| 1-021 | 1 19 03 0 0 SECRETARIA | ROCIO RAMIREZ ROBLESIA "1 | 15.2 | 5,498.20 | | | | | | | | | 5,498.19 | 67.03 | 438.61 | | | | | | | | 4,992.55 |
| | | | | 5,498.20 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,498.19 | 67.03 | 438.61 | | | | | | | 4,992.55 |
| **1 20 01 0 0 DIREC PROG SOC MPLES FED Y E** | | | | | | | | | | | | | | | | | | | | | | | |
| 1-037 | 1 20 01 10 0 OPERD COM | MARTHA LETICIA SANCHEZ MAR | 15.2 | 4,472.20 | | | | | | | | | 4,472.16 | 53.11 | 328.10 | | | | | | | | 4,040.95 |
| 42558 | 1 20 01 2 0 AUXILIAR | CLAUDIA LOPEZ SALDAÏA | 15.2 | 3,863.20 | | | | | | | | | 3,863.16 | | 261.85 | | | | | | | | 3,551.31 |
| 52695 | 1 20 01 7 0 CHOFER | JESUS FEDERICO LOPEZ BARAJ | 15.2 | 4,516.50 | | | | | | | | | 4,516.49 | 53.63 | 332.93 | | | | | | | | 4,129.93 |
| 5-590 | 1 20 01 9 0 AUX ADMTIV | LUZ TERESA PEREZ SALCEDO | 15.2 | 5,039.30 | | | | | | | | | 5,039.26 | 60.45 | 387.15 | | | | | | | | 4,012.15 |
| 1-091 | 1 20 11 0 0 SECRET "A" | VIOLETA ORTEGA PLASCENCIA | 15.2 | 5,415.40 | | | | 890.21 | | | | | 6,305.61 | 65.67 | 427.79 | | | | | | | | 5,189.38 |
| | | | | 23,306.60 | 0.00 | 0 | 0.00 | 0.00 | 890.21 | 0.00 | 0.00 | 0.00 | 0 | 24,196.68 | 232.86 | 1,737.82 | | | | | | | 20,923.72 |
| **1 21 0 0 0 ORGANO CONTROL INTERNO** | | | | | | | | | | | | | | | | | | | | | | | |
| 12208 | 1 21 03 0 0 SECRETARI | PATRICIA YANELI BERMUDEZ F | 15.2 | 4,266.10 | | | | | | | | | 4,266.15 | 50.66 | 305.70 | | | | | | | | 3,909.79 |
| | | | | 4,266.10 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 4,266.15 | 50.66 | 305.70 | | | | | | | 3,909.79 |
| **1 23 0 0 0 COOR DE ENLACE DE RELAC EXTER** | | | | | | | | | | | | | | | | | | | | | | | |
| 1-102 | 1 23 03 0 0 AUXILIA | AURORA GARCIA FLORESIAR AD | 15.2 | 4,090.40 | | | | | | | | | 4,090.40 | 48.57 | 286.57 | | | | | | | | 3,705.26 |
| 1-098 | 1 23 04 0 0 SECRETARIA | MARIA ANTONIA MACIAS MANZA | 15.2 | 4,422.00 | | | | 726.91 | | | | | 5,148.91 | 52.51 | 322.65 | | | | | | | | 4,215.22 |
| 1-101 | 1 23 05 0 0 SECRETARIA | GUILLERMINA MUÏOZ SANTIAGO | 15.2 | 4,685.10 | | | | 770.16 | | | | | 5,455.29 | | 351.28 | | | | | | | | 5,004.01 |
| | | | | 13,197.50 | 0.00 | 0 | 0.00 | 0.00 | 1,497.07 | 0.00 | 0.00 | 0.00 | 0 | 14,694.60 | 101.08 | 960.50 | | | | | | | 12,924.49 |
| **1 24 01 0 0 DIREC GRAL DE DESAR ECONOMI** | | | | | | | | | | | | | | | | | | | | | | | |
| 12900 | 1 24 2 3 0 AUXILIAR | MARIA GUADALUPE GONZALEZ S | 15.2 | 5,500.00 | 843.84 | | | | | | | | 6,343.84 | 66.85 | 509.74 | | | | | | | | 5,134.75 |
| 41599 | 1 24 2 4 0 SECRETARIA | MARIA LORENA NUÏEZ TORRES | 15.2 | 5,051.20 | | | | | | | | | 5,051.17 | 60.62 | 387.38 | | | | | | | | 3,972.29 |
| 3-176 | 1 24 5 0 0 ENC PROG Y | SONIA CERVANTES CASTELLANO | 15.2 | 6,766.90 | | | | | | | | | 6,766.89 | 84.42 | 645.32 | | | | | | | | 5,208.96 |
| | | | | 17,318.10 | 843.84 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 18,161.90 | 211.89 | 1,542.44 | | | | | | | 14,316.00 |
| **2 0 0 0 0 COORD DE DELEG Y AGENC MCPALES** | | | | | | | | | | | | | | | | | | | | | | | |
| 2-112 | 2 01 04 0 0 SECRETARIA | MARIA GUADALUPE ROBLEDO AR | 15.2 | 3,621.00 | | | | | | | | | 3,620.98 | 43.00 | 344.37 | | | | | | | | 3,183.61 |
| 2-117 | 2 01 04 0 0 SECRETARIA | NANCY ARACELY ZARAGOZA ADA | 15.2 | 3,621.00 | | | | | | | | | 3,620.98 | 43.00 | 344.37 | | | | | | | | 3,183.61 |
| 21970 | 2 01 10 0 0 JARDINERO | HUMBERTO GONZALEZ MARES | 15.2 | 3,274.60 | | | | | | | | | 3,274.60 | 38.89 | 71.12 | | | | | | | | 3,114.59 |
| 22521 | 2 01 10 0 0 JARDINERO | ALFONSO MUÏIZ SALAZAR | 15.2 | 3,430.50 | | | | | | | | | 3,430.53 | 40.74 | 341.62 | | | | | | | | 2,653.66 |
| 22522 | 2 01 10 0 0 JARDINERO | JOSE DE JESUS LIMON BARBOZ | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 2-108 | 2 01 10 0 0 JARDINERO | MAURICIO CORONADO PAZ | 15.2 | 3,430.50 | | | | | | | | | 3,430.53 | 40.74 | 341.62 | | | | | | | | 2,998.17 |
| 2-116 | 2 01 11 0 0 AUX INTEN | AMELIA CASTELLANOS LEONENC | 15.2 | 3,621.00 | | | | | | | | | 3,620.98 | 43.00 | 344.37 | | | | | | | | 3,183.61 |
| 2-120 | 2 01 13 0 0 ENCARG BIB | CLAUDIA RAMIREZ ALBAIBLIOT | 15.2 | 3,621.00 | | | | | | | | | 3,620.98 | 43.00 | 344.37 | | | | | | | | 3,183.61 |
| 22142 | 2 01 13 1 0 AUX BIBLIO | CECILIA ENITH PARRA QUEZAD | 15.2 | 3,289.90 | | | | | | | | | 3,289.92 | | 72.78 | | | | | | | | 3,167.14 |
| 24183 | 2 01 19 1 0 ENC POZO L | JULIAN FIERRO RAMIREZLOC J | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| | | | | 34,133.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 34,133.50 | 292.37 | 2,204.62 | | | | | | | 30,792.00 |
| **3 0 0 0 0 HACIENDA MUNICIPAL** | | | | | | | | | | | | | | | | | | | | | | | |
| 3-125 | 3 01 03 0 0 AUXILIAR E | MARTHA LETICIA CORTES BENI | 15.2 | 11,989.90 | | | | | | | | | 11,989.87 | 156.89 | 1,727.50 | | | | | | | | 8,726.65 |
| 32134 | 3 01 05 0 0 AUXILIAR C | GABRIELA GARCIA OROZCOONTA | 15.2 | 7,144.00 | 2,818.46 | | | 1,174.36 | | | | | 11,136.82 | 89.66 | 1,216.47 | | | | | | | | 8,959.13 |
| 32766 | 3 01 05 0 0 AUXILIAR C | ADRIANA URQUIETA RODRIGUEZ | 15.2 | 5,503.10 | | | | | | | | | 5,503.05 | 66.89 | 442.88 | | | | | | | | 4,993.28 |
| 3-180 | 3 01 05 0 0 AUXILIAR C | BLANCA LLUVIA RODRIGUEZ HU | 15.2 | 7,501.30 | | | | | | | | | 7,501.28 | 94.61 | 798.47 | | | | | | | | 5,695.55 |
| 3-697 | 3 01 05 0 0 AUXILIAR C | MIREYA CASTAÏEDA SANDOVALA | 15.2 | 6,740.20 | | | | | | | | | 6,740.24 | 84.05 | 649.26 | | | | | | | | 5,181.80 |
| 3-905 | 3 01 05 0 0 AUXILIAR C | MARIA DE LOURDES GUZMAN RO | 15.2 | 7,144.10 | | | | | | | | | 7,144.08 | 89.66 | 704.48 | | | | | | | | 6,349.94 |
| 3-679 | 3 01 10 0 0 RECAUDADOR | SANTOS JAVIER IBARRA MENDO | 15.2 | 4,600.00 | | | | | | | | | 4,600.00 | 54.63 | 342.02 | | | | | | | | 4,203.35 |
| 3-130 | 3 01 11 0 0 RECAUDADOR | ENRIQUE HURTADO RAMIREZ"B" | 15.2 | 3,291.30 | | | | | | | | | 3,291.26 | 39.08 | 72.93 | | | | | | | | 3,179.25 |
| 1-026 | 3 01 12 0 0 ENC IMSS Y | SANDRA KARINA PEREZ AGUIRR | 15.2 | 10,464.20 | 2,064.18 | | | | | | | | 12,528.38 | 135.72 | 1,877.19 | | | | | | | | 9,312.09 |
| 11586 | 3 01 15 0 0 CAJERA AR | PAULINA VACA SANCHEZR INGR | 15.2 | 6,013.90 | | | | 988.58 | | | | | 7,002.45 | 73.98 | 557.12 | | | | | | | | 6,371.35 |
| 3-161 | 3 01 15 0 0 CAJERA AR | TERESITA DE JESUS PATIÏO C | 15.2 | 4,211.40 | | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,377.37 |
| 3-178 | 3 01 15 0 0 CAJERA AR | MARTHA ESTHER TELLES MARTI | 15.2 | 4,731.60 | | | | | | | | | 4,731.60 | | 356.34 | | | | | | | | 4,325.26 |
| 5-840 | 3 01 16 0 0 ENC AREA R | MARTINA GODINEZ RAZO REC D | 15.2 | 5,416.00 | | | | | | | | | 5,416.00 | 65.68 | 427.81 | | | | | | | | 4,922.51 |
| 3-911 | 3 01 17 0 0 ENCAR NOMI | PATRICIA MORONES SILVANA | 15.2 | 9,263.10 | 609.08 | | | | | | | | 9,872.15 | 119.06 | 1,210.10 | | | | | | | | 7,477.74 |
| 32665 | 3 01 17 1 0 AUXILIAR D | JONATHAN CASILLAS CERVANTE | 15.2 | 5,250.00 | 2,071.24 | | | | | | | | 7,321.24 | 63.38 | 695.16 | | | | | | | | 5,908.95 |
| 12401 | 3 01 19 0 0 AUX DE EGR | TERESA ESTHER CARDENAS ORT | 15.2 | 4,084.30 | | | | 671.39 | | | | | 4,755.69 | 48.50 | 285.91 | | | | | | | | 3,901.59 |
| 31591 | 3 01 19 0 0 AUX DE EGR | ARACELI ESTRADA MARTINEZOS | 15.2 | 7,778.00 | | | | | | | | | 7,778.00 | 98.45 | 868.16 | | | | | | | | 6,761.39 |
| 3-751 | 3 01 19 0 0 AUX DE EGR | GRISELDA ORTEGA GAMAGRESOS | 15.2 | 7,974.00 | | | | | | | | | 7,974.00 | 101.17 | 899.70 | | | | | | | | 6,973.13 |
| | | | | 119,100.40 | 7,562.96 | 0 | 0.00 | 0.00 | 2,834.33 | 0.00 | 0.00 | 0.00 | 0 | 129,497.54 | 1,431.42 | 13,431.24 | | | | | | | 106,620.33 |
| **3 01 0 0 0 DIRECCION PADRON LIC Y REGLAM** | | | | | | | | | | | | | | | | | | | | | | | |
| 34287 | 3 01 10 0 0 SECRETARIA | M GUADALUPE MARES RAMIREZ | 15.2 | 3,600.00 | | | | 591.78 | | | | | 4,191.78 | | 342.08 | | | | | | | | 3,799.70 |
| 1-104 | 3 01 11 0 0 SECRET "A" | LETICIA CASTELLANOS GUTIER | 15.2 | 4,921.40 | | | | | | | | | 4,921.45 | 58.82 | 376.99 | | | | | | | | 3,869.67 |
| 31009 | 3 01 2 0 0 INSPECTOR | GUILLERMO FRIAS GUTIERREZ | 15.2 | 4,600.00 | | | | 756.17 | | | | | 5,356.17 | 54.63 | 342.02 | | | | | | | | 4,959.52 |
| 31698 | 3 01 2 0 0 INSPECTOR | SERGIO PEDRO FLORES ZUÏIGA | 15.2 | 5,060.00 | | | | | | | | | 5,060.00 | | 387.44 | | | | | | | | 4,622.56 |
| 31786 | 3 01 2 0 0 INSPECTOR | MARIA SOLEDAD LOPEZ VILLAS | 15.2 | 4,211.40 | | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,861.68 |
| 51653 | 3 01 2 0 0 INSPECTOR | OSCAR CASTELLANOS LARA | 15.2 | 5,060.00 | | | | | | | | | 5,060.00 | | 392.23 | | | | | | | | 4,617.77 |
| 5-757 | 3 01 2 0 0 INSPECTOR | GERARDO JIMENEZ PEREZ | 15.2 | 4,600.00 | | | | | | | | | 4,600.00 | 54.63 | 342.02 | | | | | | | | 4,203.35 |
| 52405 | 3 01 3 1 0 AUX REGLAME | ADRIANA GABRIELA TORRECILL | 15.2 | 3,600.00 | | | | | | | | | 3,600.00 | 42.75 | 342.08 | | | | | | | | 2,801.17 |
| 31212 | 3 01 6 0 0 INSPEC ESPE | ROBERTO MAGALLON MARTINEZC | 15.2 | 5,299.40 | | | | | 174.23 | | | | 5,473.58 | 64.06 | 426.59 | | | | | | | | 4,982.93 |
| 31635 | 3 01 6 0 0 INSPEC ESPE | JOEL DE JESUS PATIÏO ZUÏIG | 15.2 | 5,775.00 | | | | 949.32 | | | | | 6,724.32 | 70.66 | 480.82 | | | | | | | | 6,172.84 |
| 1-058 | 3 01 9 0 0 OPER COMPUT | MARIA DEL ROCIO OROZCO ORO | 15.2 | 4,211.40 | | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,811.68 |
| | | | | 50,938.60 | 0.00 | 0 | 0.00 | 0.00 | 2,297.27 | 174.23 | 0.00 | 0 | 53,410.16 | 445.57 | 4,031.75 | | | | | | | | 47,702.87 |

*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.

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI Aguin | Vacacioı | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Pers P Pens | PenAlim | ServMed Fonacot | NetoPagado |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **3 10 0 0 0 DIREC ADQUISIC Y PROVEEDURIA** | | | | | | | | | | | | | | | | | | | | | | | |
| 32757 | 3 10 3 0 0 AUXILIAR | VERENICE MARISOL CERVANTES | 15.2 | 5,178.00 | | | | | | | | | 5,178.00 | 62.38 | 405.10 | | | | | | | | 4,065.05 |
| 52937 | 3 10 3 0 0 AUXILIAR | JORGE RAMCESS DIAZ NAVARRO | 15.2 | 3,937.50 | | | | | | | | | 3,937.50 | 46.76 | 269.94 | | | | | | | | 3,117.99 |
| 3-752 | 3 10 4 0 0 AUX DE COMP | MARIA GUADALUPE FRAGOSO HE | 15.2 | 5,790.00 | | | | | | | | | 5,790.00 | 70.87 | 529.91 | | | | | | | | 4,473.37 |
| | | | | 14,905.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 14,905.50 | 180.01 | 1,204.95 | | | | | | | | 11,656.41 |
| **3 12 0 0 0 DIRECCION INNOVACION GUBENAME** | | | | | | | | | | | | | | | | | | | | | | | |
| 32315 | 3 12 03 0 0 AUXILIAR I | FRANCISCO JAVIER MARES LOZ | 15.2 | 6,470.20 | | | | | | | | | 6,470.21 | 80.31 | 592.13 | | | | | | | | 5,747.77 |
| 32951 | 3 12 04 0 0 AUXILIAR | MARCELA ORTIZ RAZOLIAR | 15.2 | 4,125.00 | | | | | | | | | 4,125.00 | 48.98 | 290.34 | | | | | | | | 3,735.68 |
| 3-155 | 3 12 06 0 0 PROGRAMADO | OSCAR EDUARDO GONZALEZ JIM | 15.2 | 7,009.90 | | | | | | | | | 7,009.85 | 87.80 | 683.88 | | | | | | | | 5,382.04 |
| | | | | 17,605.10 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 17,605.06 | 217.09 | 1,566.35 | | | | | | | | 14,865.49 |
| **3 13 0 0 0 DIRECCION DE CATASTRO** | | | | | | | | | | | | | | | | | | | | | | | |
| 1-105 | 3 13 07 0 0 SECRETARIA | MA GUADALUPE ESTRADA NAVAR | 15.2 | 4,211.40 | | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,327.37 |
| 3-753 | 3 13 07 0 0 SECRETARIA | MARISSA ZARAGOZA OCHOA "C" | 15.2 | 4,211.40 | | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,327.37 |
| 5-593 | 3 13 07 0 0 SECRETARIA | SUSANA GEORGINA VARGAS RAM | 15.2 | 4,211.40 | | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,811.68 |
| 3-163 | 3 13 08 0 0 AUX ADM "A | JORGE ARTURO SALCEDO VALDI | 15.2 | 5,610.00 | | | | 922.19 | | | | | 6,532.19 | 68.37 | 454.42 | | | | | | | | 6,009.40 |
| 3-165 | 3 13 11 0 0 AUXILIAR A | MA. DOLORES RAMOS AVALOSIN | 15.2 | 4,211.40 | | | | | | | | | 4,211.43 | | 299.74 | | | | | | | | 3,327.38 |
| 3-166 | 3 13 11 0 0 AUXILIAR A | RICARDO GARCIA HERNANDEZIN | 15.2 | 4,211.40 | | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,327.37 |
| 41772 | 3 13 12 0 0 NOTIFICADO | JUAN MANUEL LIMON RAMIREZ | 15.2 | 4,211.40 | | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,377.37 |
| 3-175 | 3 13 12 0 0 NOTIFICADO | ALEJANDRO GODINEZ CHAVOYA | 15.2 | 4,211.40 | | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,811.68 |
| 31784 | 3 13 13 0 0 SUBJEFE AD | NICOLAS CARRILLO MELENDEZI | 15.2 | 5,218.50 | | | | | | | | | 5,218.51 | | 402.10 | | | | | | | | 4,766.41 |
| 3-172 | 3 13 20 0 0 OPERADOR C | ANA LILIA AVILA GOMEZCOMPU | 15.2 | 4,211.40 | | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,327.37 |
| 3-174 | 3 13 22 0 0 AUX DE AR | LUZ MARIA FLORES MEZARCHIV | 15.2 | 4,211.40 | | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,327.37 |
| | | | | 48,731.10 | 0.00 | 0 | 0.00 | 0.00 | 922.19 | 0.00 | 0.00 | 0.00 | 0 | 49,653.57 | 468.45 | 3,554.18 | | | | | | | | 41,740.77 |
| **4 01 0 0 0 DIRECCION DE OBRAS PUBLICAS** | | | | | | | | | | | | | | | | | | | | | | | |
| 3-135 | 4 1 02 3 0 AUXILIAR "C | SALVADOR HERNANDEZ VILLA | 15.2 | 6,385.00 | | | | | | | | | 6,385.02 | | 577.82 | | | | | | | | 5,707.20 |
| 4-187 | 4 1 03 0 0 AUX TECNIC | VICTOR MANUEL LOPEZ VILLAR | 15.2 | 9,565.90 | 2,306.31 | | | 1,572.48 | | | | | 13,444.71 | 123.26 | 1,595.07 | | | | | | | | 11,726.38 |
| 31702 | 4 1 03 1 0 AUXILIAR TE | FCO. JAVIER LAGUNAS BARAJA | 15.2 | 8,892.50 | | | | | | | | | 8,892.50 | 113.92 | 1,065.89 | | | | | | | | 7,662.69 |
| 52945 | 4 1 04 0 0 SECRETARIA | LUZ MARIA MENDOZA GOLLAS | 15.2 | 5,245.90 | | | | | | | | | 5,245.90 | 63.32 | 422.09 | | | | | | | | 4,760.49 |
| 1-092 | 4 1 05 0 0 SECRETARIA | LUCIA HERNANDEZ ARANA "C" | 15.2 | 4,211.40 | | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,811.68 |
| 41050 | 4 1 09 0 0 CHOFER | MARTIN GODINEZ ALVAREZ | 15.2 | 4,289.90 | 1,692.48 | | | | | | | | 5,982.43 | 50.94 | 462.73 | | | | | | | | 5,468.76 |
| 5-265 | 4 1 09 0 0 CHOFER | JAVIER EDUARDO GOMEZ ORNEL | 15.2 | 4,731.60 | 103.71 | | | | | | | | 4,835.31 | 56.19 | 361.98 | | | | | | | | 4,417.14 |
| 41080 | 4 1 10 0 0 CHOFER "A" | MARIO RODRIGUEZ ANZA" | 15.2 | 5,194.00 | | | | | | | | | 5,194.00 | 62.60 | 417.97 | | | | | | | | 4,713.43 |
| 41678 | 4 1 11 0 0 CHOFER "B" | OSCAR SANCHEZ GUTIERREZ | 15.2 | 5,177.90 | 340.47 | | | | | | | | 5,518.41 | 62.38 | 440.12 | | | | | | | | 5,015.91 |
| 42814 | 4 1 13 0 0 OPERADOR | FRANCISCO JAVIER TIZCAREÃO | 15.2 | 4,667.90 | | | | | | | | | 4,667.85 | 55.43 | 348.66 | | | | | | | | 4,213.76 |
| 41064 | 4 1 14 0 0 OPERADOR "A | EDUARDO LOPEZ GONZALEZ" | 15.2 | 6,247.60 | | | | | | | | | 6,247.61 | 77.22 | 559.03 | | | | | | | | 5,611.36 |
| 41066 | 4 1 15 0 0 OPERADOR "B | PEDRO MARTINEZ MARTINEZ | 15.2 | 6,325.90 | | | | 1,039.88 | | | | | 7,365.80 | 78.31 | 567.91 | | | | | | | | 6,719.58 |
| 41069 | 4 1 16 0 0 OPERADOR "C | JOSE MARTIN GOMEZ RAMOS | 15.2 | 5,666.60 | | | | | | | | | 5,666.57 | 69.16 | 463.47 | | | | | | | | 5,133.94 |
| 41067 | 4 1 17 0 0 OPERADOR "D | JUAN MENDOZA RAMIREZ"D" | 15.2 | 5,432.10 | | | | | | | | | 5,432.07 | 65.90 | 429.90 | | | | | | | | 4,936.27 |
| 41068 | 4 1 17 0 0 OPERADOR "D | OMAR ANCELMO GOMEZ AYALA | 15.2 | 5,432.10 | | | | 892.94 | | | | | 6,325.01 | 65.90 | 436.80 | | | | | | | | 5,822.31 |
| 41071 | 4 1 17 0 0 OPERADOR "D | JOSE LUIS SANCHEZ LOPEZ | 15.2 | 5,432.10 | | | | | | | | | 5,432.07 | 65.90 | 429.90 | | | | | | | | 4,936.27 |
| 41074 | 4 1 18 0 0 OPERADOR "E | ENRIQUE VALADEZ LOPEZE" | 15.2 | 5,194.00 | 341.52 | | | 853.81 | | | | | 6,389.33 | 62.60 | 441.81 | | | | | | | | 5,884.92 |
| 41072 | 4 1 19 0 0 OPERADOR "F | EDUARDO VILLASANO CARRILLO | 15.2 | 4,843.80 | | | | | | | | | 4,843.76 | 57.74 | 368.54 | | | | | | | | 3,860.45 |
| 41051 | 4 1 20 0 0 OPERADOR "G | ALEJANDRO GODINEZ DIAZ" | 15.2 | 4,289.90 | 1,410.40 | | | | | | | | 5,700.35 | 50.94 | 417.59 | | | | | | | | 5,231.82 |
| 41176 | 4 1 20 0 0 OPERADOR "G | MIGUEL ANGEL PEREZ BRAVO | 15.2 | 4,289.90 | | | | | | | | | 4,289.95 | 50.94 | 308.29 | | | | | | | | 3,930.72 |
| 51961 | 4 1 20 1 0 OPERADOR "H | ULISES ALBERTO GONZALEZ GO | 15.2 | 5,000.00 | | | | | | | | | 5,000.00 | 59.91 | 385.54 | | | | | | | | 4,554.55 |
| 41042 | 4 1 21 0 0 JEFE DE CUA | JOSE MARTIN GODINEZ DIAZIL | 15.2 | 5,432.10 | 1,785.89 | | | | | | | | 7,217.96 | 65.90 | 662.69 | | | | | | | | 6,489.37 |
| 52110 | 4 1 24 0 0 OFICIAL ALB | FRANCISCO FLORES VACABAÃIL | 15.2 | 4,145.60 | 272.59 | | | | 136.30 | | | | 4,554.54 | | 314.83 | | | | | | | | 4,189.71 |
| 52848 | 4 1 24 0 0 OFICIAL ALB | JUAN MANUEL VENEGAS CASTEL | 15.2 | 5,368.20 | 823.61 | | | | | | | | 6,191.76 | 65.02 | 497.67 | | | | | | | | 5,629.07 |
| 5-201 | 4 1 24 1 0 OFIC ALB "A | RAFAEL EFRAIN GUERRA GARCI | 15.2 | 6,086.80 | 2,401.35 | | | | | | | | 8,488.10 | 74.99 | 918.61 | | | | | | | | 7,444.50 |
| 41597 | 4 1 24 2 0 OFIC ALB "B | ROBERTO GARCIA GUTIERREZ | 15.2 | 5,416.00 | | | | | | | | | 5,416.00 | | 427.81 | | | | | | | | 4,938.19 |
| 41053 | 4 1 25 0 0 AYTE GENERA | ANTONIO VALENZUELA HERNAND | 15.2 | 3,200.50 | | | | | | | | | 3,200.51 | 38.01 | 63.05 | | | | | | | | 3,099.45 |
| 41054 | 4 1 25 0 0 AYTE GENERA | ABRAHAM RICARDO VERGARA SU | 15.2 | 3,200.50 | 420.89 | | | | | | | | 3,621.40 | 38.01 | 212.65 | | | | | | | | 3,370.74 |
| 41062 | 4 1 25 0 0 AYTE GENERA | BERNARDO RODRIGO LEON GODI | 15.2 | 3,200.50 | 771.63 | | | | | | | | 3,972.14 | 38.01 | 231.74 | | | | | | | | 3,702.39 |
| 52105 | 4 1 25 0 0 AYTE GENERA | ROSALIO BASULTO FLORESL | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 41058 | 4 1 26 0 0 ALMACENISTA | ARTURO LOMELI ZUÃIGATA | 15.2 | 6,324.80 | | | | | | | | | 6,324.79 | 78.29 | 567.70 | | | | | | | | 5,678.80 |
| 41385 | 4 1 29 0 0 SOLDADOR | ALEJANDRO LOMELI PATIÃO | 15.2 | 4,153.80 | | | | | | | | | 4,153.78 | 49.33 | 293.47 | | | | | | | | 3,810.98 |
| 51707 | 4 1 31 0 0 AYUDANTE | JUAN CARLOS BUSTOS FLORES | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | 41.56 | 331.21 | | | | | | | | 3,127.23 |
| 42725 | 4 1 32 0 0 PROYECTISTA | PALOMA YEPES FLORESSTA | 15.2 | 8,500.00 | | | | | | | | | 8,500.00 | 108.47 | 982.06 | | | | | | | | 7,409.47 |
| 41033 | 4 5 03 0 0 TOPOGRAFO | EDISON JESUS SOLIS SOLIS | 15.2 | 8,878.80 | 1,751.43 | | | 1,459.53 | | | | | 12,089.74 | 113.73 | 1,326.28 | | | | | | | | 10,649.73 |
| 41040 | 4 7 6 0 0 CARPINTERO | JOSE BRAVO HERNANDEZ | 15.2 | 7,563.80 | | | | | | | | | 7,563.84 | | 805.23 | | | | | | | | 6,708.61 |
| 42589 | 4 7 7 0 0 AYTE DE CAR | HORACIO BRAVO REYNOSORPINT | 15.2 | 4,400.00 | | | | | | | | | 4,400.00 | 52.25 | 320.26 | | | | | | | | 4,027.49 |
| 41037 | 4 7 8 0 0 PINTOR "A" | JUAN JOSE AMADOR ORTEGA | 15.2 | 5,432.10 | 1,547.77 | | | | | | | | 6,979.84 | 65.90 | 620.02 | | | | | | | | 6,293.92 |
| 41038 | 4 7 8 0 0 PINTOR "A" | MIGUEL ANGEL AMADOR ORTEGA | 15.2 | 5,432.10 | 2,143.07 | | | | | | | | 7,575.14 | 65.90 | 726.70 | | | | | | | | 6,782.54 |
| 41039 | 4 7 9 0 0 PINTOR "B" | LUIS ESTEBAN RIOS NAVARRO | 15.2 | 5,194.00 | 2,049.14 | | | | | | | | 7,243.14 | 62.60 | 685.47 | | | | | | | | 6,495.07 |
| | | | | 215,057.60 | 20,162.26 | 0 | 0.00 | 0.00 | 5,818.64 | 136.30 | 0.00 | 0.00 | 0 | 241,174.76 | 2,300.54 | 20,788.30 | | | | | | | | 217,028.89 |
| **4 08 0 0 0 DIREC DE ORDENAM DEL TERRITOR** | | | | | | | | | | | | | | | | | | | | | | | |
| 4-769 | 4 8 03 0 0 AUX TRAMITE | MIRYAM GUADALUPE MICHEL MA | 15.2 | 4,211.40 | | | | | | | | | 4,211.40 | 50.01 | 299.73 | | | | | | | | 3,327.35 |
| 42340 | 4 8 05 0 0 AUXILIAR | GABRIEL FERNANDO MOLACHINO | 15.2 | 5,640.00 | | | | | | | | | 5,640.02 | | 459.22 | | | | | | | | 5,130.80 |
| 5-209 | 4 8 3 1 0 SECRETARIA " | FLOR ADRIANA BASULTO CASTR | 15.2 | 5,413.60 | | | | | | | | | 5,413.62 | 65.65 | 427.50 | | | | | | | | 4,870.47 |
| 11570 | 4 8 7 0 0 INSPECTOR DE | DANIEL HERNANDEZ HERNANDEZ | 15.2 | 5,890.50 | | | | | | | | | 5,890.50 | 72.26 | 496.41 | | | | | | | | 5,321.83 |
| 41690 | 4 8 7 0 0 INSPECTOR DE | JAIME ARMANDO CHAVEZ CERVA | 15.2 | 4,446.80 | | | | | | | | | 4,446.75 | 52.81 | 325.35 | | | | | | | | 3,557.21 |
| 4-197 | 4 8 7 0 0 INSPECTOR DE | JOSE AGUSTIN BRAVO REYNOSO | 15.2 | 5,890.50 | | | | | | | | | 5,890.50 | 72.26 | 496.41 | | | | | | | | 5,321.83 |
| | | | | 31,492.80 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 31,492.79 | 312.99 | 2,504.62 | | | | | | | | 27,529.49 |
| **4 11 0 0 0 DIRECCION DE MEDIO AMBIENTE** | | | | | | | | | | | | | | | | | | | | | | | |
| 42467 | 4 11 04 0 0 AUX OPERAT | JOSE FRANCISCO GARCIA IVO | 15.2 | 3,112.00 | | | | 511.56 | | | | | 3,623.56 | | 110.47 | | | | | | | | 3,105.21 |
| | | | | 3,112.00 | 0.00 | 0 | 0.00 | 0.00 | 511.56 | 0.00 | 0.00 | 0.00 | 0 | 3,623.56 | 0.00 | 110.47 | | | | | | | | 3,105.21 |
| **5 00 0 0 0 DIREC GRAL SERV PUB MCPALES** | | | | | | | | | | | | | | | | | | | | | | | |
| 5-370 | 5 0 02 0 0 SECRETARIA | MARIA GUADALUPE PLASCENCIA | 15.2 | 4,211.40 | | | | 692.29 | | | | | 4,903.72 | 50.01 | 299.74 | | | | | | | | 4,069.66 |
| | | | | 4,211.40 | 0.00 | 0 | 0.00 | 0.00 | 692.29 | 0.00 | 0.00 | 0 | 4,903.72 | 50.01 | 299.74 | | | | | | | | 4,069.66 |

*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.

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI Aguin | Vacacioı PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Pers P Pens | PenAlim | ServMed Fonacot | NetoPagado |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **5 02 0 0 0 JEFATURA DE CEMENTERIOS** | | | | | | | | | | | | | | | | | | | | | | |
| 51103 | 5 02 02 0 0 SECRETARIA | ISELA NAVARRO ORTIZRIA "C" | 15.2 | 4,020.00 | | | 660.82 | | | | | 4,680.82 | 47.74 | 278.92 | | | | | | | | 4,354.16 |
| 41048 | 5 02 03 0 0 ALBAÑIL | MARTIN CASTELLANOS CRUZ | 15.2 | 4,517.30 | 1,782.17 | | | | | | | 6,299.47 | 53.64 | 511.93 | | | | | | | | 5,214.41 |
| 52820 | 5 02 03 0 0 ALBAÑIL | JUAN MANUEL GONZALEZ CERDA | 15.2 | 3,112.00 | | | | 102.31 | | | | 3,214.31 | | 116.03 | | | | | | | | 3,048.28 |
| 5-289 | 5 02 03 0 0 ALBAÑIL | GUSTAVO ACOSTA CHAVEZ | 15.2 | 4,299.70 | | | | | | | | 4,299.73 | 51.06 | 309.34 | | | | | | | | 3,889.33 |
| 51789 | 5 02 06 0 0 AUX DE INT | SERGIO ANTONIO LEMUS ARIAS | 15.2 | 3,431.10 | 225.61 | | | 112.80 | | | | 3,769.53 | | 360.09 | | | | | | | | 3,359.44 |
| 51644 | 5 02 07 0 0 AUXILIAR M | JESUS ARRAÑAGA ARIAS MANTE | 15.2 | 3,927.00 | 430.36 | | | | | | | 4,357.36 | 46.63 | 292.21 | | | | | | | | 3,566.92 |
| 52136 | 5 02 07 0 0 AUXILIAR M | JOSE MOISES GALINDO GARCIA | 15.2 | 3,363.90 | | | | 110.59 | | | | 3,474.44 | 39.95 | 213.54 | | | | | | | | 3,220.95 |
| 52400 | 5 02 07 0 0 AUXILIAR M | ELISEO RUIZ PRADOIAR MANTE | 15.2 | 5,000.00 | | | | | | | | 5,000.00 | 59.91 | 385.54 | | | | | | | | 3,979.55 |
| 5-816 | 5 02 07 0 0 AUXILIAR M | JOSE MARIO GALINDO VILLASE | 15.2 | 3,538.80 | | | | | | | | 3,538.84 | | 353.40 | | | | | | | | 3,135.44 |
| 52890 | 5 02 10 0 0 AYTE GRAL | RAFAEL SALDAÑA MENDOZA | 15.2 | 3,112.00 | 886.71 | | | | | | | 3,998.71 | | 359.13 | | | | | | | | 3,639.58 |
| | | | | 38,321.80 | 3,324.85 | 0 | 0.00 0.00 | 660.82 | 325.70 | 0.00 | 0.00 | 0 42,633.21 | 298.93 | 3,180.13 | | | | | | | | 37,408.06 |
| **5 03 0 0 0 JEFATURA DE RASTRO MCPAL** | | | | | | | | | | | | | | | | | | | | | | |
| 51926 | 5 03 02 0 0 AUX ADMIN | JOSE MARTIN BECERRA ORTIZR | 15.2 | 3,291.30 | | | | | | | | 3,291.26 | 39.08 | 72.93 | | | | | | | | 3,179.25 |
| 1-044 | 5 03 03 0 1 SECRETARIA | MONICA ALEJANDRA ZUÑIGA GA | 15.2 | 5,415.40 | | | | | | | | 5,415.40 | 65.67 | 427.79 | | | | | | | | 4,921.94 |
| 5-996 | 5 03 06 0 0 AUX INTEN | JOSE ALFREDO LOPEZ GODINEZ | 15.2 | 3,430.50 | | | | | | | | 3,430.53 | 40.74 | 341.62 | | | | | | | | 3,048.17 |
| 5-788 | 5 03 07 0 0 VETERINARI | RAFAEL VALADEZ ZUNOARIO | 15.2 | 6,433.90 | | | | | | | | 6,433.87 | | 586.12 | | | | | | | | 5,797.75 |
| 5-208 | 5 03 08 0 0 AUX VETER | JUAN JOSE ANGEL OROZCOINAR | 15.2 | 5,313.00 | | | | | | | | 5,313.04 | 64.25 | 414.38 | | | | | | | | 4,173.41 |
| 5-227 | 5 03 10 0 0 CARGADOR | MIGUEL ANGEL NUÑO MORA | 15.2 | 3,671.40 | | | | | | | | 3,671.35 | 43.60 | 349.85 | | | | | | | | 3,227.90 |
| 5-236 | 5 03 10 0 0 CARGADOR | OSCAR ALBERTO MARTINEZ GUT | 15.2 | 3,744.80 | | | | | | | | 3,744.78 | 44.47 | 248.97 | | | | | | | | 3,451.34 |
| 51415 | 5 03 11 0 0 MATANCERO | ABEL JAIMEZ MIGUEZRO | 15.2 | 3,744.80 | | | | | | | | 3,744.78 | 44.47 | 248.97 | | | | | | | | 3,451.34 |
| 5-216 | 5 03 11 0 0 MATANCERO | JUAN MANUEL ESPINOZA GUERR | 15.2 | 3,744.80 | | | | | | | | 3,744.78 | 44.47 | 248.97 | | | | | | | | 3,451.34 |
| 5-218 | 5 03 11 0 0 MATANCERO | JOSE ANTONIO BELTRAN ALVAR | 15.2 | 3,404.30 | | | | | | | | 3,404.34 | 40.43 | 121.16 | | | | | | | | 3,242.75 |
| 5-221 | 5 03 11 0 0 MATANCERO | SALVADOR FIERROS RANGEL | 15.2 | 3,744.80 | | | | | | | | 3,744.78 | 44.47 | 248.97 | | | | | | | | 3,451.34 |
| 5-225 | 5 03 11 0 0 MATANCERO | GONZALO RAMIREZ ROSAS | 15.2 | 3,744.80 | | | | | | | | 3,744.78 | 44.47 | 248.97 | | | | | | | | 3,451.34 |
| 5-229 | 5 03 11 0 0 MATANCERO | RUBEN BELTRAN ALVAREZ | 15.2 | 3,744.80 | | | | | | | | 3,744.78 | 44.47 | 248.97 | | | | | | | | 3,451.34 |
| 52498 | 5 03 12 0 AYUDANTE | MARIO FLORES GUTIERREZ | 15.2 | 3,501.00 | | | | | | | | 3,500.97 | 41.57 | 349.28 | | | | | | | | 3,110.12 |
| 52785 | 5 03 12 0 AYUDANTE | LUIS DAVID BELTRAN ALVAREZ | 15.2 | 3,112.00 | | | | | | | | 3,112.00 | | | | | | | | | | 2,754.12 |
| 5-798 | 5 03 12 0 AYUDANTE | HORACIO VILLARRUEL CANELA | 15.2 | 3,112.00 | | | | | | | | 3,112.00 | | | | | | | | | | 3,112.00 |
| 5-819 | 5 03 12 0 AYUDANTE | BALDOMERO ADRIAN CEDEÑO LO | 15.2 | 3,112.00 | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| | | | | 66,265.60 | 0.00 | 0 | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 66,265.44 | 602.16 | 4,156.95 | | | | | | | | 60,337.45 |
| **5 04 0 0 0 DIREC DE CONSTRUC DE LA CIUDA** | | | | | | | | | | | | | | | | | | | | | | |
| 11762 | 5 04 2 0 0 BALIZADOR | PEDRO FLORES CERVANTES | 15.2 | 4,211.40 | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,811.68 |
| 51484 | 5 04 2 0 0 BALIZADOR | LUIS ANTONIO MERCADO SOLIS | 15.2 | 4,221.40 | 1,665.45 | | | | | | | 5,886.88 | 50.13 | 441.43 | | | | | | | | 5,395.32 |
| 52024 | 5 04 2 0 0 BALIZADOR | JOSE MARTIN GONZALEZ ZUÑIG | 15.2 | 4,047.10 | | | | | | | | 4,047.12 | 48.06 | 281.87 | | | | | | | | 3,717.19 |
| 52447 | 5 04 2 0 0 BALIZADOR | GEORGINA RUIZ GARIBAY | 15.2 | 3,716.00 | | | | | | | | 3,715.95 | 44.13 | 245.83 | | | | | | | | 2,998.66 |
| 5-239 | 5 04 2 0 0 BALIZADOR | LUIS HUMBERTO GARCIA SAAVE | 15.2 | 4,223.90 | 1,666.41 | | | | | | | 5,890.29 | 50.16 | 442.54 | | | | | | | | 4,911.84 |
| 5-240 | 5 04 2 0 0 BALIZADOR | ULDERICO LUNA ARELLANO | 15.2 | 4,238.90 | 1,672.33 | | | | | | | 5,911.21 | 50.34 | 446.95 | | | | | | | | 5,413.92 |
| 5-241 | 5 04 2 0 0 BALIZADOR | ALEJANDRO GUTIERREZ MEDRAN | 15.2 | 4,238.90 | 1,672.33 | | | | | | | 5,911.21 | 50.34 | 446.95 | | | | | | | | 5,413.92 |
| 5-243 | 5 04 2 0 0 BALIZADOR | JUAN FRANCISCO MORALES DE | 15.2 | 4,211.40 | 1,661.50 | | | | | | | 5,872.93 | 50.01 | 438.73 | | | | | | | | 4,899.88 |
| 5-244 | 5 04 2 0 0 BALIZADOR | ARMANDO MACIEL AYALAR | 15.2 | 4,211.40 | 1,661.50 | | | | | | | 5,872.93 | 50.01 | 437.83 | | | | | | | | 5,385.09 |
| | | | | 37,320.40 | 9,999.52 | 0 | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 47,319.95 | 443.19 | 3,481.87 | | | | | | | | 41,947.50 |
| **5 05 0 0 0 JEFATURA DE MERCADOS** | | | | | | | | | | | | | | | | | | | | | | |
| 51369 | 5 05 03 0 0 SECRETARIA | ALMA EDITH FLORES VAZQUEZ | 15.2 | 4,211.40 | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,861.68 |
| 12413 | 5 05 06 0 0 AUX INTEND | ANTONIO OREGEL CONTRERASCI | 15.2 | 3,620.10 | | | | | | | | 3,620.10 | 42.99 | 344.27 | | | | | | | | 3,232.84 |
| 12452 | 5 05 06 0 0 AUX INTEND | RAMIRO CERVERA NAVARROENCI | 15.2 | 3,620.10 | | | | | | | | 3,620.10 | 42.99 | 344.27 | | | | | | | | 3,232.84 |
| 51232 | 5 05 06 0 0 AUX INTEND | GABRIEL IVAN OCHOA RAMIREZ | 15.2 | 3,689.60 | | | | | | | | 3,689.56 | 43.81 | 242.96 | | | | | | | | 3,402.79 |
| 5-251 | 5 05 07 0 0 VELADOR | IVAN ROBERTO NAVARRO VILLA | 15.2 | 3,620.40 | | | | | | | | 3,620.38 | 42.99 | 344.30 | | | | | | | | 3,183.09 |
| 5-252 | 5 05 07 0 0 VELADOR | FERNANDO NAVARRO VILLARRUE | 15.2 | 3,620.40 | | | | | | | | 3,620.39 | 42.99 | 344.30 | | | | | | | | 3,183.10 |
| 5-247 | 5 05 08 0 0 FONTANERO | JUAN FRANCISCO NAVARRO VIL | 15.2 | 4,211.40 | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,811.68 |
| | | | | 26,593.40 | 0.00 | 0 | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 26,593.39 | 315.79 | 2,219.58 | | | | | | | | 23,908.02 |
| **5 06 1 0 0 INSTIT MPAL DE LA MUJER** | | | | | | | | | | | | | | | | | | | | | | |
| 52407 | 5 06 2 0 0 AUX COMEDOR | FRANCISCA CASTELLANOS MEND | 15.2 | 3,112.00 | | | | | | | | 3,112.00 | | | | | | | | | | 3,112.00 |
| 52476 | 5 06 4 0 0 AUXILIAR | MARIA LUISA MAGALLON GONZA | 15.2 | 3,112.00 | | | | | | | | 3,112.00 | | | | | | | | | | 2,754.12 |
| 52626 | 5 06 7 0 0 PSICOLOGA | MARIA DEL ROCIO GUZMAN SAL | 15.2 | 4,200.00 | | | | | | | | 4,200.00 | 49.87 | 298.50 | | | | | | | | 3,368.63 |
| 12298 | 5 06 9 0 0 AUX INTENDE | DELIA GODINEZ HERRERAENCIA | 15.2 | 3,112.00 | | | | | | | | 3,112.00 | | | | | | | | | | 2,754.12 |
| | | | | 13,536.00 | 0.00 | 0 | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 13,536.00 | 49.87 | 298.50 | | | | | | | | 11,988.87 |
| **5 07 0 0 0 JEFATURA DE ASEO PUBLICO** | | | | | | | | | | | | | | | | | | | | | | |
| 42621 | 5 07 05 0 0 CHOFER | ISMAEL LOMELI PATIÑO | 15.2 | 3,671.90 | | | | | | | | 3,671.93 | 43.60 | 349.90 | | | | | | | | 3,278.43 |
| 51224 | 5 07 05 0 0 CHOFER | CESAR ALEJANDRO MACIAS ESP | 15.2 | 3,745.40 | 1,395.54 | | | | | | | 5,140.91 | 44.48 | 344.44 | | | | | | | | 4,321.27 |
| 51681 | 5 07 05 0 0 CHOFER | LUIS HUMBERTO ZAVALA GARCI | 15.2 | 3,745.40 | 656.72 | | | | | | | 4,402.09 | 44.48 | 284.76 | | | | | | | | 3,642.13 |
| 52031 | 5 07 05 0 0 CHOFER | ANGEL DE JESUS MACIAS HERN | 15.2 | 3,671.90 | 1,448.66 | | | | | | | 5,120.59 | 43.60 | 342.23 | | | | | | | | 4,312.49 |
| 5-295 | 5 07 05 0 0 CHOFER | JOSE ESTRADA GUZMAN | 15.2 | 3,745.40 | | | | | | | | 3,745.37 | 44.48 | 249.04 | | | | | | | | 2,971.13 |
| 5-303 | 5 07 05 0 0 CHOFER | RAUL ZUNO MARTINEZ | 15.2 | 3,745.40 | | | | | | | | 3,745.37 | 44.48 | 249.03 | | | | | | | | 3,021.14 |
| 5-304 | 5 07 05 0 0 CHOFER | GABRIEL VARGAS ESTRADA | 15.2 | 3,745.40 | | | | | | | | 3,745.37 | 44.48 | 249.04 | | | | | | | | 3,451.85 |
| 5-306 | 5 07 05 0 0 CHOFER | RAMIRO BONILLA ARROYO | 15.2 | 4,250.00 | 1,676.72 | | | | | | | 5,926.72 | 50.47 | 457.67 | | | | | | | | 5,368.58 |
| 5-316 | 5 07 05 0 0 CHOFER | JOSE GUADALUPE GAMA GUTIER | 15.2 | 3,671.90 | | | | | | | | 3,671.93 | 43.60 | 349.90 | | | | | | | | 3,228.43 |
| 5-319 | 5 07 05 0 0 CHOFER | SALVADOR ESPARZA ORNELAS | 15.2 | 3,745.40 | | | | | | | | 3,745.37 | 44.48 | 249.04 | | | | | | | | 3,021.13 |
| 5-328 | 5 07 05 0 0 CHOFER | PEDRO MURILLO RODRIGUEZ | 15.2 | 3,636.30 | 637.60 | | | | | | | 4,273.88 | 43.18 | 271.85 | | | | | | | | 3,908.85 |
| 5-332 | 5 07 05 0 0 CHOFER | GUSTAVO GONZALEZ LLAMAS | 15.2 | 3,745.40 | | | | | | | | 3,745.37 | 44.48 | 249.04 | | | | | | | | 3,451.85 |
| 5-337 | 5 07 05 0 0 CHOFER | MIGUEL ANGEL MEZA HERNANDE | 15.2 | 3,565.00 | | | | | | | | 3,564.98 | 42.33 | 338.27 | | | | | | | | 3,134.38 |
| 5-346 | 5 07 05 0 0 CHOFER | RAMON ESPINOZA VALENCIA | 15.2 | 4,250.00 | | | | | | | | 4,250.00 | 50.47 | 303.94 | | | | | | | | 3,895.59 |
| 5-733 | 5 07 05 0 0 CHOFER | FRANCISCO GONZALEZ SALGADO | 15.2 | 3,745.40 | | | | | | | | 3,745.37 | 44.48 | 249.04 | | | | | | | | 3,451.85 |
| 5-831 | 5 07 05 0 0 CHOFER | SERGIO RAYGOZA CRUZ | 15.2 | 3,745.40 | | | | | | | | 3,745.37 | 44.48 | 249.04 | | | | | | | | 3,451.85 |
| 5-919 | 5 07 05 0 0 CHOFER | ALVARO GONZALEZ GOMEZ | 15.2 | 3,745.40 | | | | | | | | 3,745.37 | 44.48 | 249.04 | | | | | | | | 3,451.85 |
| 5-308 | 5 07 06 0 0 OPERADOR B | JUAN GONZALEZ RANGEL BARRE | 15.2 | 3,745.40 | | | | | | | | 3,745.37 | 44.48 | 249.03 | | | | | | | | 3,021.14 |
| 42610 | 5 07 07 0 0 AUX INT | JOSE GOMEZ ANGUIANOINTENDE | 15.2 | 3,500.00 | | | | | | | | 3,500.00 | 41.56 | 349.17 | | | | | | | | 3,109.27 |
| 51278 | 5 07 07 0 0 AUX INT | JOSE MANUEL ZUÑIGA GONZALE | 15.2 | 3,500.00 | | | | | | | | 3,500.00 | 41.56 | 349.17 | | | | | | | | 3,059.27 |
| 51648 | 5 07 07 0 0 AUX INT | DAVID RODRIGUEZ PEREZTENDE | 15.2 | 3,500.00 | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 2,698.33 |

*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.

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI Aguin | Vacacioı PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Pers P Pens | PenAlim | ServMed Fonacot | NetoPagado |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 52655 | 5 07 07 0 0 AUX INT | JAVIER SALAZAR PEREZNTENDE | 9.2 | 2,100.00 | 1,380.82 | | | | | | | 3,480.82 | 25.17 | -43.74 | | | | | | | | 3,499.39 |
| 52656 | 5 07 07 0 0 AUX INT | RAUL MONTES NAVARROINTENDE | 15.2 | 3,500.00 | | | | | | | | 3,500.00 | 41.56 | 349.17 | | | | | | | | 3,109.27 |
| 52708 | 5 07 07 0 0 AUX INT | ANTONIO VENEGAS RODRIGUEZE | 15.2 | 3,500.00 | | | | | | | | 3,500.00 | | 222.34 | | | | | | | | 3,227.66 |
| 52717 | 5 07 07 0 0 AUX INT | JOSE MANUEL GONZALEZ RANGE | 15.2 | 3,363.90 | | | | | | | | 3,363.85 | 39.95 | 116.76 | | | | | | | | 2,820.30 |
| 52735 | 5 07 07 0 0 AUX INT | ERNESTO GERARDO ROJAS MUıO | 15.2 | 3,500.00 | 920.55 | | | | | | | 4,420.55 | 41.56 | 399.25 | | | | | | | | 3,979.74 |
| 52871 | 5 07 07 0 0 AUX INT | LUIS SALVADOR LARA SALDAıA | 15.2 | 3,500.00 | | | | | | | | 3,500.00 | 41.56 | 349.17 | | | | | | | | 3,109.27 |
| 52985 | 5 07 07 0 0 AUX INT | JAVIER ZUıIGA VAZQUEZTENDE | 15.2 | 3,500.00 | 1,380.82 | | | | | | | 4,880.82 | 41.56 | 316.14 | | | | | | | | 4,523.12 |
| 53005 | 5 07 07 0 0 AUX INT | CARLOS CESAR GARCIA CASTRO | 15.2 | 3,500.00 | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 5-310 | 5 07 07 0 0 AUX INT | ARNULFO GONZALEZ SANTOSNDE | 15.2 | 3,538.80 | | | | | | | | 3,538.84 | 42.02 | 335.43 | | | | | | | | 2,754.42 |
| 5-311 | 5 07 07 0 0 AUX INT | J. LUIS ESPARZA ORNELASNDE | 15.2 | 3,538.80 | | | | | | | | 3,538.84 | 42.02 | 353.40 | | | | | | | | 2,736.45 |
| 5-320 | 5 07 07 0 0 AUX INT | PEDRO MORENO CERVANTESENDE | 15.2 | 3,538.80 | 1,396.15 | | | | | | | 4,934.99 | 42.02 | 322.03 | | | | | | | | 4,163.97 |
| 5-322 | 5 07 07 0 0 AUX INT | RAMON AYAR VALENCIAINTENDE | 15.2 | 3,538.80 | | | | | | | | 3,538.84 | 42.02 | 353.40 | | | | | | | | 3,093.42 |
| 5-323 | 5 07 07 0 0 AUX INT | JOSE ANTONIO GUEVARA COBOS | 15.2 | 3,538.80 | | | | | | | | 3,538.84 | 42.02 | 353.40 | | | | | | | | 2,736.45 |
| 5-326 | 5 07 07 0 0 AUX INT | JOSE MARTINEZ GAMA INTENDE | 15.2 | 3,538.80 | | | | | | | | 3,538.84 | 42.02 | 353.40 | | | | | | | | 2,736.45 |
| 5-339 | 5 07 07 0 0 AUX INT | JUAN PABLO ZUıIGA LUNAENDE | 15.2 | 3,538.80 | | | | | | | | 3,538.84 | 42.02 | 226.56 | | | | | | | | 2,863.29 |
| 5-345 | 5 07 07 0 0 AUX INT | FIDEL ALBERTO GODINEZ CAST | 15.2 | 3,500.00 | 613.70 | | | | | | | 4,113.70 | 41.56 | 382.56 | | | | | | | | 3,287.08 |
| 5-349 | 5 07 07 0 0 AUX INT | GERARDO SANABRIA RODRIGUEZ | 15.2 | 3,538.80 | 1,396.15 | | | | | | | 4,934.99 | 42.02 | 322.03 | | | | | | | | 4,570.94 |
| 1-106 | 5 07 09 0 0 SECRETARI | XITLALI CEJA BECERRARIA "B | 15.2 | 4,745.30 | | | | | | | | 4,745.25 | 56.37 | 357.82 | | | | | | | | 3,735.36 |
| | | | | 141,436.00 | 12,903.43 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 154,339.37 | 1,555.10 | 11,750.10 | | | | | | 133,298.22 |
| **5 08 0 0 0 JEFATURA PARQUES Y JARDINES** | | | | | | | | | | | | | | | | | | | | | | |
| 5-256 | 5 08 03 0 0 AUXILIAR | JUAN FRANCISCO ELIAS RUIZ | 15.2 | 6,066.30 | | | | | 997.20 | | | 7,063.50 | 74.70 | 524.25 | | | | | | | | 6,414.55 |
| 41097 | 5 08 05 0 0 CHOFER | JOSE DE JESUS DE LA CRUZ B | 15.2 | 4,307.80 | | | | | | | | 4,307.80 | 51.16 | 310.23 | | | | | | | | 3,946.41 |
| 5-262 | 5 08 05 0 0 CHOFER | FCO JAVIER MARTINEZ MORALE | 15.2 | 3,575.10 | 1,410.46 | | | | | | | 4,985.58 | 42.45 | 327.53 | | | | | | | | 4,565.60 |
| 5-274 | 5 08 05 0 0 CHOFER | JORGE MORA DURANER | 15.2 | 3,745.40 | | | | | 615.68 | | | 4,361.05 | 44.48 | 249.04 | | | | | | | | 4,067.53 |
| 5-288 | 5 08 05 0 0 CHOFER | SANTIAGO GONZALEZ MORA | 15.2 | 3,745.40 | | | | | 615.68 | | | 4,361.05 | 44.48 | 249.04 | | | | | | | | 4,067.53 |
| 41052 | 5 08 06 0 0 JARDINE | MARCELO GUZMAN SEGURAERO | 15.2 | 3,431.10 | | | | | | | | 3,431.13 | 40.74 | 341.69 | | | | | | | | 3,048.70 |
| 51268 | 5 08 06 0 0 JARDINE | ENRIQUE HERNANDEZ FERNANDE | 15.2 | 3,500.00 | | | | | 575.34 | | | 4,075.34 | 41.56 | 349.17 | | | | | | | | 3,684.61 |
| 51424 | 5 08 06 0 0 JARDINE | LEONEL VILLARRUEL HERNANDE | 15.2 | 3,500.00 | | | | | 575.34 | | | 4,075.34 | 41.56 | 349.17 | | | | | | | | 3,684.61 |
| 51953 | 5 08 06 0 0 JARDINE | JUAN ANTONIO VALENTIN SERV | 15.2 | 3,500.00 | | | | | | | | 3,500.00 | 41.56 | 349.17 | | | | | | | | 3,059.27 |
| 52115 | 5 08 06 0 0 JARDINE | JOSE DE JESUS GOMEZ FLORES | 15.2 | 3,500.00 | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 52532 | 5 08 06 0 0 JARDINE | RITO MALDONADO VILLALOBOS | 15.2 | 3,500.00 | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 52660 | 5 08 06 0 0 JARDINE | JUAN FRANCISCO GARCIA VENE | 15.2 | 3,500.00 | | | | | | | | 3,500.00 | 41.56 | 349.17 | | | | | | | | 3,059.27 |
| 52662 | 5 08 06 0 0 JARDINE | FRANCISCO SERRANO LOPEZO | 15.2 | 3,500.00 | | | | | 575.34 | | | 4,075.34 | 41.56 | 349.17 | | | | | | | | 3,282.11 |
| 52940 | 5 08 06 0 0 JARDINE | ISMAEL GUTIERREZ LOPEZRO | 15.2 | 3,500.00 | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 52944 | 5 08 06 0 0 JARDINE | MA DEL CARMEN ANGELES PERE | 15.2 | 3,500.00 | | | | | | | | 3,500.00 | 41.56 | 349.17 | | | | | | | | 3,109.27 |
| 1-039 | 5 08 06 0 0 JARDINE | JOSE GOMEZ GUTIERREZNERO | 15.2 | 3,431.10 | | | | | | | | 3,431.12 | 40.74 | 341.68 | | | | | | | | 2,998.70 |
| 5-259 | 5 08 06 0 0 JARDINE | JOSE LUIS BUENROSTRO AVALO | 15.2 | 3,431.10 | | | | | | | | 3,431.12 | 40.74 | 341.68 | | | | | | | | 2,998.70 |
| 5-260 | 5 08 06 0 0 JARDINE | RAFAEL BARAJAS SALAZARRO | 15.2 | 3,510.80 | | | | | | | | 3,510.79 | 41.69 | 350.35 | | | | | | | | 3,118.75 |
| 5-261 | 5 08 06 0 0 JARDINE | JAVIER DE ALBA ACOSTAERO | 15.2 | 3,431.10 | | | | | | | | 3,431.12 | 40.74 | 341.68 | | | | | | | | 2,604.12 |
| 5-267 | 5 08 06 0 0 JARDINE | GUILLERMO GONZALEZ SANTOS | 15.2 | 3,431.10 | | | | | 564.02 | | | 3,995.14 | 40.74 | 341.68 | | | | | | | | 3,168.14 |
| 5-277 | 5 08 06 0 0 JARDINE | JUAN MORALES SILVADINERO | 15.2 | 3,431.10 | | | | | 564.02 | | | 3,995.14 | 40.74 | 341.68 | | | | | | | | 3,562.72 |
| 5-281 | 5 08 06 0 0 JARDINE | MARIO HUMBERTO SALCEDO GUZ | 15.2 | 3,431.10 | | | | | | | | 3,431.12 | 40.74 | 341.68 | | | | | | | | 2,604.12 |
| 5-285 | 5 08 06 0 0 JARDINE | JUAN PABLO ZUNO GARCIARO | 15.2 | 3,500.00 | | | | | | | | 3,500.00 | 41.56 | 349.17 | | | | | | | | 3,109.27 |
| 5-290 | 5 08 06 0 0 JARDINE | RAMON BUENROSTRO AVALOSO | 15.2 | 3,431.10 | | | | | 564.02 | | | 3,995.14 | 40.74 | 341.68 | | | | | | | | 3,562.72 |
| | 5 08 06 0 0 JARDINE | RICARDO CHAVEZ GODINEZRO | 15.2 | 3,510.80 | | | | | | | | 3,510.79 | 41.69 | 350.35 | | | | | | | | 3,118.75 |
| 5-851 | 5 08 06 0 0 JARDINE | ISMAEL ZUNO ORTEGADINERO | 15.2 | 3,431.10 | | | | | 564.02 | | | 3,995.14 | 40.74 | 341.68 | | | | | | | | 3,562.72 |
| 11969 | 5 08 07 0 0 OPERADOR D | JORGE MACIEL AGUILAR DE MA | 15.2 | 3,500.00 | | | | | | | | 3,500.00 | 41.56 | 349.17 | | | | | | | | 3,109.27 |
| | | | | 97,841.50 | 1,410.46 | 0 | 0.00 | 0.00 | 6,210.66 | 0.00 | 0.00 | 0.00 | 0 | 105,462.75 | 1,039.79 | 9,276.79 | | | | | | 92,809.93 |
| **5 10 0 0 0 JEFATURA DE ALUMBRADO PUBLICO** | | | | | | | | | | | | | | | | | | | | | | |
| 41061 | 5 10 02 0 0 ELECTRICIS | JUAN PABLO MUıIZ CASTELLAN | 15.2 | 4,211.40 | | | | | 692.29 | | | 4,903.72 | 50.01 | 299.74 | | | | | | | | 4,553.97 |
| 52793 | 5 10 02 0 0 ELECTRICIS | FRANCISCO ALEJANDRO GOMEZ | 15.2 | 4,049.50 | | | | | | | | 4,049.45 | 48.09 | 282.11 | | | | | | | | 3,253.56 |
| 54468 | 5 10 02 0 0 ELECTRICIS | RAFAEL VALADEZ SALASISTA | 15.2 | 3,828.60 | | | | | 629.36 | | | 4,457.93 | 45.46 | 258.09 | | | | | | | | 4,154.38 |
| 5-353 | 5 10 02 0 0 ELECTRICIS | JUAN MANUEL SALCEDO GUZMAN | 15.2 | 4,211.40 | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,327.37 |
| 5-354 | 5 10 02 0 0 ELECTRICIS | LUIS ANTONIO RODRIGUEZ CAS | 11.2 | 3,088.40 | | | | | | | | 3,088.40 | 36.86 | | | | | | | | | 2,517.23 |
| 5-358 | 5 10 02 0 0 ELECTRICIS | ROBERTO JIMENEZ HERNANDEZ | 15.2 | 4,211.40 | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,861.68 |
| 5-940 | 5 10 02 0 0 ELECTRICIS | HUGO LUIS RAMIREZ ACEVES | 15.2 | 4,211.40 | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,861.68 |
| 11112 | 5 10 08 0 0 SECRETA | ANGELICA ROSALBA ARGUELLES | 15.2 | 4,211.40 | | | | | | | | 4,211.43 | 50.01 | 299.74 | | | | | | | | 3,811.68 |
| | | | | 32,023.50 | 0.00 | 0 | 0.00 | 0.00 | 1,321.65 | 0.00 | 0.00 | 0.00 | 0 | 33,345.22 | 380.46 | 2,038.90 | | | | | | 29,341.55 |
| **5 11 0 0 0 DIR GESTION INTEG AGUA Y DREN** | | | | | | | | | | | | | | | | | | | | | | |
| 31649 | 5 11 03 0 0 AUXILIAR D | EDGAR RUGERIO MEZAAR DE AG | 15.2 | 4,347.90 | | | | | | | | 4,347.95 | 51.63 | 314.60 | | | | | | | | 2,894.74 |
| 51011 | 5 11 04 0 0 FONTANERO | ENRIQUE VALDOVINOS BOTELLO | 15.2 | 4,301.00 | | | | | 707.02 | | | 5,008.06 | 51.07 | 309.49 | | | | | | | | 4,647.50 |
| 51015 | 5 11 04 0 0 FONTANERO | JUAN RAMON TAVARES MORALES | 15.2 | 4,301.40 | | | | | 707.08 | | | 5,008.50 | 51.08 | 309.53 | | | | | | | | 4,647.89 |
| 51621 | 5 11 04 0 0 FONTANERO | JOSE LUIS PATIıO GUTIERREZ | 14.2 | 4,014.60 | | | | | | | | 4,014.60 | 47.72 | 278.33 | | | | | | | | 3,688.55 |
| 5-365 | 5 11 04 0 0 FONTANERO | MARTIN MACIAS ZAMUDIO JEFE | 15.2 | 4,731.60 | 103.71 | | | | | | | 4,835.31 | 56.19 | 361.98 | | | | | | | | 3,873.01 |
| 5-366 | 5 11 04 0 0 FONTANERO | ARTURO FERNANDEZ MENDEZEFE | 15.2 | 4,731.60 | 103.71 | | | | | | | 4,835.27 | 56.19 | 361.97 | | | | | | | | 3,872.98 |
| 51358 | 5 11 05 0 0 CHOFER | GERARDO FERNANDEZ MENDEZ | 15.2 | 4,301.40 | | | | | 707.08 | | | 5,008.50 | 51.08 | 309.53 | | | | | | | | 4,647.89 |
| 5-245 | 5 11 05 0 0 CHOFER | FIDENCIO GONZALEZ MENDOZA | 15.2 | 4,731.60 | | | | | | | | 4,731.60 | | 356.34 | | | | | | | | 4,275.26 |
| 5-371 | 5 11 05 0 0 CHOFER | RAMON TABARES GONZALEZ | 15.2 | 4,731.60 | | | | | | | | 4,731.56 | 56.19 | 356.33 | | | | | | | | 3,774.91 |
| 5-988 | 5 11 05 0 0 CHOFER | RAMON RENTERIA BASULTO | 15.2 | 4,301.40 | | | | | | | | 4,301.42 | 51.08 | 309.53 | | | | | | | | 3,940.81 |
| 5-369 | 5 11 07 0 0 SECRETARIA | MA. DEL REFUGIO VITAL OCHO | 15.2 | 4,731.60 | | | | | 777.79 | | | 5,509.35 | 56.19 | 356.33 | | | | | | | | 5,096.83 |
| 51010 | 5 11 08 0 0 FONTANERO | CLEMENTE TORRES BAEZO | 15.2 | 4,000.00 | | | | | | | | 4,000.00 | 47.50 | 276.74 | | | | | | | | 3,625.76 |
| 51014 | 5 11 08 0 0 FONTANERO | DANIEL BOTELLO CHOLICO | 15.2 | 4,000.00 | | | | | | | | 4,000.00 | 47.50 | 276.74 | | | | | | | | 3,675.76 |
| 51018 | 5 11 08 0 0 FONTANERO | MIGUEL ANGEL FLORES PERALE | 15.2 | 4,000.00 | | | | | | | | 4,000.00 | 47.50 | 276.74 | | | | | | | | 3,675.76 |
| 51024 | 5 11 08 0 0 FONTANERO | MIGUEL GARCIA PEREZRO | 15.2 | 3,272.80 | | | | | | | | 3,272.85 | | 70.93 | | | | | | | | 3,151.92 |
| 51605 | 5 11 08 0 0 FONTANERO | ROLANDO TELLEZ MARTINEZ | 15.2 | 4,000.00 | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 51668 | 5 11 08 0 0 FONTANERO | RUBEN SALCEDO RODRIGUEZ | 15.2 | 4,000.00 | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 51718 | 5 11 08 0 0 FONTANERO | MARCO ANTONIO ARRAıAGA ARA | 15.2 | 4,000.00 | 350.69 | | | | | | | 4,350.69 | | 295.82 | | | | | | | | 4,004.87 |
| 52780 | 5 11 08 0 0 FONTANERO | JOSE LUIS PATIıO MORONES | 14.2 | 3,733.30 | 87.67 | | | | | | | 3,820.93 | 44.38 | 252.49 | | | | | | | | 3,064.06 |
| 52869 | 5 11 08 0 0 FONTANERO | JOSE ANTONIO HERNANDEZ RAM | 15.2 | 4,000.00 | 87.67 | | | | | | | 4,087.67 | 47.50 | 281.51 | | | | | | | | 3,298.66 |

[redacted]

*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.

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI Aguin | Vacacioı | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Pers | P Pens | PenAlim | ServMed Fonacot | NetoPagado |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5-272 | 5 11 08 0 0 FONTANERO | ANTONIO MORALES SILVA | 15.2 | 3,428.70 | 75.15 | | | | | | | | 3,503.89 | 40.72 | 345.52 | | | | | | | | | 3,117.65 |
| 5-376 | 5 11 08 0 0 FONTANERO | JUAN FELIPE MENDEZ SOLARES | 15.2 | 3,537.60 | | | | | | | | | 3,537.63 | 42.01 | 353.27 | | | | | | | | | 3,142.35 |
| 5-379 | 5 11 08 0 0 FONTANERO | SALVADOR RAMIREZ MACIAS | 15.2 | 3,428.70 | | | | | | | | | 3,428.74 | 40.72 | 341.43 | | | | | | | | | 3,046.59 |
| 5-380 | 5 11 08 0 0 FONTANERO | JUAN MANUEL RENTERIA VAZQU | 15.2 | 3,428.70 | 75.15 | | | | | | | | 3,503.89 | 40.72 | 345.52 | | | | | | | | | 3,117.65 |
| 5-641 | 5 11 08 0 0 FONTANERO | FRANCISCO ZUNO MARTINEZ | 15.2 | 3,537.60 | 77.54 | | | | | | | | 3,615.17 | | 357.49 | | | | | | | | | 3,207.68 |
| 5-814 | 5 11 08 0 0 FONTANERO | EDUARDO ALVARADO VAZQUEZ | 15.2 | 3,428.70 | | | | | | | | | 3,428.74 | 40.72 | 341.43 | | | | | | | | | 2,900.18 |
| 5-384 | 5 11 09 0 0 ENC AGUAS | RICARDO NUÑO MORAAGUAS NEG | 15.2 | 3,428.70 | | | | | | | | | 3,428.74 | 40.72 | 341.43 | | | | | | | | | 3,046.59 |
| 5-388 | 5 11 11 0 0 ELECTRICIS | JOSE FRANCISCO RUIZ GARCIA | 15.2 | 7,103.10 | | | | 1,167.64 | | | | | 8,270.74 | 89.09 | 696.44 | | | | | | | | | 7,485.21 |
| 52554 | 5 11 17 0 0 AUX ADMTIV | YURIDIA LILIANA LOZANO SOL | 2.2 | 512 | | | | 631.30 | | | | | 1,143.33 | 6.62 | | | | | | | | | | 684.78 |
| | | | | 116065.6 | 961.29 | 0 | 0.00 | 0.00 | 4,697.91 | 0.00 | 0.00 | 0.00 | 0 | 121,725.13 | 1,104.12 | 9,030.94 | | | | | | | | 106952.36 |
| **5 13 0 0 0 DIR TURISMO REL INT CD HERM A** | | | | | | | | | | | | | | | | | | | | | | | | |
| 52770 | 5 13 02 0 0 AUXILIAR | GABRIELA ALEJANDRA PEREZ R | 15.2 | 3,965.50 | | | | 651.86 | | | | | 4,617.36 | 47.81 | 272.99 | | | | | | | | | 4,246.56 |
| 1-689 | 5 13 02 0 0 AUXILIAR | MARIA GUADALUPE JUAREZ MOS | 15.2 | 4,047.10 | | | | | | | | | 4,047.12 | 48.06 | 281.87 | | | | | | | | | 3,717.19 |
| 52449 | 5 13 03 0 0 SECRETARIA | KARINA DEL CARMEN SOLIS DO | 15.2 | 4,982.30 | | | | 819.00 | | | | | 5,801.25 | 59.66 | 383.61 | | | | | | | | | 4,735.02 |
| 52212 | 5 13 04 0 0 JARDINERO | CAMILO HERRERA GUERRERO | 15.2 | 3,165.50 | | | | | | | | | 3,165.46 | | 59.28 | | | | | | | | | 3,056.18 |
| | | | | 16,160.40 | 0.00 | 0 | 0.00 | 0.00 | 1,470.86 | 0.00 | 0.00 | 0.00 | 0 | 17,631.19 | 155.53 | 997.75 | | | | | | | | 15,754.95 |
| **5 14 0 0 0 CONSEJO MUNICIPAL DEL DEPORTE** | | | | | | | | | | | | | | | | | | | | | | | | |
| 11625 | 5 14 02 0 0 SECRETA | VICTORIA RAZO ROJASETARIA | 15.2 | 4,472.20 | | | | | | | | | 4,472.17 | 53.11 | 328.11 | | | | | | | | | 4,040.95 |
| 51749 | 5 14 02 0 0 SECRETA | BRISEYDA MERARI LUMBRERAS | 15.2 | 4,472.20 | | | | 735.15 | | | | | 5,207.33 | 53.11 | 328.11 | | | | | | | | | 4,261.81 |
| 1-721 | 5 14 02 0 0 SECRETA | CLAUDIA ORNELAS SANCHEZIA | 15.2 | 4,685.10 | | | | | | | | | 4,685.14 | 55.64 | 351.28 | | | | | | | | | 3,689.43 |
| 52492 | 5 14 3 0 0 AUXILIAR | JUAN CARRILLO MAYORGA | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | | 3,062.00 |
| 51509 | 5 14 6 0 0 AUX GRAL | NESTOR URIEL URQUIETA DIAZ | 15.2 | 3,431.10 | | | | | | | | | 3,431.12 | 40.74 | 341.68 | | | | | | | | | 2,998.70 |
| 51945 | 5 14 6 0 0 AUX GRAL | HUGO HUMBERTO LABRA ULLOA | 0 | 0 | | | | | | | | | 0.00 | | | | | | | | | | | 0 |
| 5-402 | 5 14 6 0 0 AUX GRAL | ENRIQUE MORALES GONZALEZ | 15.2 | 3,431.10 | | | | | | | | | 3,431.12 | 40.74 | 341.68 | | | | | | | | | 2,998.70 |
| 5-403 | 5 14 6 0 0 AUX GRAL | FRANCISCO MARTINEZ GARCIA | 15.2 | 3,431.10 | | | | | | | | | 3,431.12 | 40.74 | 341.68 | | | | | | | | | 2,998.70 |
| 5-404 | 5 14 6 0 0 AUX GRAL | JOSE ARMANDO VALADEZ GARCI | 15.2 | 3,431.10 | | | | | | | | | 3,431.12 | 40.74 | 341.68 | | | | | | | | | 3,048.70 |
| 5-405 | 5 14 6 0 0 AUX GRAL | ROBERTO CACHUA LOPEZ | 15.2 | 3,431.10 | | | | | | | | | 3,431.12 | 40.74 | 341.68 | | | | | | | | | 2,998.70 |
| 5-961 | 5 14 6 0 0 AUX GRAL | JOSE VAZQUEZ MENDOZA | 15.2 | 3,431.10 | | | | | | | | | 3,431.12 | 40.74 | 341.68 | | | | | | | | | 2,998.70 |
| | | | | 37,328.10 | 0.00 | 0 | 0.00 | 0.00 | 735.15 | 0.00 | 0.00 | 0.00 | 0 | 38,063.36 | 406.30 | 3,057.58 | | | | | | | | 33,096.39 |
| **5 15 0 0 0 DIRECCION DE SALUD** | | | | | | | | | | | | | | | | | | | | | | | | |
| 54371 | 5 15 04 0 0 MEDICO | IMELDA GUILLERMINA GONZALE | 15.2 | 6,000.00 | | | | | | | | | 6,000.00 | 73.78 | 552.13 | | | | | | | | | 5,374.09 |
| 5-359 | 5 15 14 0 0 SECRETARIA | MARIA DEL CARMEN MORENO GO | 15.2 | 4,221.40 | | | | | | | | | 4,221.43 | 50.13 | 300.83 | | | | | | | | | 3,385.01 |
| | | | | 10,221.40 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 10,221.43 | 123.91 | 852.96 | | | | | | | | 8,759.10 |
| **5 24 0 0 JEFATURA DE DESARROLLO RURAL** | | | | | | | | | | | | | | | | | | | | | | | | |
| 51279 | 5 24 03 0 0 AUXILIAR | MARIO SALAZAR MELENDEZ | 15.2 | 4,047.10 | | | | | | | | | 4,047.12 | 48.06 | 281.87 | | | | | | | | | 3,717.19 |
| 1-741 | 5 24 03 1 0 AUXILIAR " | CLAUDIA MARIA RODRIGUEZ LO | 15.2 | 6,065.70 | | | | 997.11 | | | | | 7,062.84 | 74.70 | 524.17 | | | | | | | | | 5,716.41 |
| 11810 | 5 24 04 ASISTENTE DE | CARLOS EDUARDO VIVAS MACIE | 15.2 | 5,539.10 | | | | | | | | | 5,539.09 | 67.39 | 443.91 | | | | | | | | | 5,027.79 |
| | | | | 15,651.90 | 0.00 | 0 | 0.00 | 0.00 | 997.11 | 0.00 | 0.00 | 0.00 | 0 | 16,649.05 | 190.15 | 1,249.95 | | | | | | | | 14,461.39 |
| **5 30 0 0 0 DIREC PROTEC CIVIL Y BOMBEROS** | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-630 | 5 30 02 1 0 JEFE DE AR | OMAR LOMELI ANAYADE AREA | 15.2 | 6,765.00 | | | | | | | | | 6,765.04 | 84.40 | 644.99 | | | | | | | | | 6,035.65 |
| 5-639 | 5 30 02 1 0 JEFE DE AR | LUIS HUMBERTO GARCIA CERVA | 15.2 | 6,150.00 | | | | | | | | | 6,150.04 | 75.87 | 538.40 | | | | | | | | | 5,535.77 |
| 52275 | 5 30 03 0 0 OFICIAL GU | RAFAEL QUIROGA TRUJILLORDI | 15.2 | 5,490.00 | | | | | | | | | 5,490.00 | 66.71 | 437.46 | | | | | | | | | 4,985.83 |
| 5-629 | 5 30 03 1 0 COMANDANTE | JOSE CASTRO MEDINAANTE | 0 | 0 | | | | | | | | | 0.00 | | | | | | | | | | | 0 |
| 5-634 | 5 30 03 1 0 COMANDANTE | JOSE DE JESUS ORTEGA VEJAR | 15.2 | 5,881.30 | | | | | | | | | 5,881.31 | 72.14 | 495.86 | | | | | | | | | 5,313.31 |
| 5-938 | 5 30 03 1 0 COMANDANTE | HERNAN HERNANDEZ VERAE | 15.2 | 6,281.00 | | | | | | | | | 6,281.01 | 77.68 | 560.37 | | | | | | | | | 5,642.96 |
| 51027 | 5 30 04 0 0 BOMBERO | DAVID SOLIS JIMENEZ | 15.2 | 5,724.30 | | | | | | | | | 5,724.29 | 69.96 | 472.70 | | | | | | | | | 5,181.63 |
| 51099 | 5 30 04 0 0 BOMBERO | FRANCISCO JAVIER GARCIA PA | 15.2 | 5,724.30 | | | | | | | | | 5,724.29 | 69.96 | 472.70 | | | | | | | | | 5,131.63 |
| 51615 | 5 30 04 0 0 BOMBERO | MARIO LOPEZ SALDAÑA | 15.2 | 5,724.30 | | | | | | | | | 5,724.29 | 69.96 | 472.70 | | | | | | | | | 5,181.63 |
| 51781 | 5 30 04 0 0 BOMBERO | FERNANDO OCTAVIO CASTRO RO | 14.2 | 5,342.60 | | | | | | | | | 5,342.63 | 65.36 | 411.64 | | | | | | | | | 4,865.63 |
| 52277 | 5 30 04 0 0 BOMBERO | JUAN CARLOS MARTINEZ GARCI | 15.2 | 5,612.10 | | | | | | | | | 5,612.06 | 68.40 | 454.75 | | | | | | | | | 4,443.52 |
| 52718 | 5 30 04 0 0 BOMBERO | JOSE MANUEL VELAZQUEZ GALL | 15.2 | 5,612.10 | | | | | | | | | 5,612.05 | 68.40 | 495.39 | | | | | | | | | 5,048.26 |
| 53261 | 5 30 04 0 0 BOMBERO | LUIS ANTONIO VALENCIA CAST | 15.2 | 5,557.60 | | | | | | | | | 5,557.57 | 67.64 | 446.34 | | | | | | | | | 4,993.59 |
| 3-137 | 5 30 04 0 0 BOMBERO | EPIFANIO ORTIZ ARELLANO | 15.2 | 5,724.30 | | | | | | | | | 5,724.29 | | 472.70 | | | | | | | | | 5,151.59 |
| 5-434 | 5 30 04 0 0 BOMBERO | J. MARGARITO ROMERO CAUDIL | 15.2 | 5,724.30 | | | | | | | | | 5,724.29 | 69.96 | 472.70 | | | | | | | | | 3,414.35 |
| 5-616 | 5 30 04 0 0 BOMBERO | SALVADOR GARCIA ROMAN | 15.2 | 5,557.60 | | | | | | | | | 5,557.57 | 67.65 | 446.33 | | | | | | | | | 4,993.59 |
| 52710 | 5 30 05 0 0 AUX DE BOM | SERGIO PAOLO GONZALEZ CAST | 15.2 | 3,850.00 | | | | | | | | | 3,850.00 | 45.72 | 260.42 | | | | | | | | | 3,543.86 |
| 51096 | 5 30 06 0 0 BOMB PARAM | MARIO JESUS MOGUEL SALAZAR | 15.2 | 6,210.60 | | | | | | | | | 6,210.55 | 76.71 | 594.66 | | | | | | | | | 5,489.18 |
| 51220 | 5 30 06 0 0 BOMB PARAM | OMAR ALEJANDRO AVILA BEASC | 15.2 | 6,210.60 | | | | | | | | | 6,210.55 | 76.71 | 548.47 | | | | | | | | | 5,585.37 |
| 51370 | 5 30 06 0 0 BOMB PARAM | MARCO ANTONIO LUNA ZARAGOZ | 15.2 | 6,029.70 | | | | | | | | | 6,029.65 | 74.20 | 524.02 | | | | | | | | | 5,381.43 |
| 51371 | 5 30 06 0 0 BOMB PARAM | CESAR RICARDO ACEVEDO CHAI | 15.2 | 6,029.70 | | | | | | | | | 6,029.65 | 74.20 | 518.13 | | | | | | | | | 5,437.32 |
| 52273 | 5 30 06 0 0 BOMB PARAM | ENRIQUE RENATO GONZALEZ RO | 15.2 | 5,911.40 | | | | | | | | | 5,911.40 | 72.55 | 498.99 | | | | | | | | | 4,660.05 |
| 52552 | 5 30 06 0 0 BOMB PARAM | FRANCISCO JAVIER LIMON RAM | 15.2 | 5,911.40 | | | | | | | | | 5,911.40 | 72.55 | 498.99 | | | | | | | | | 4,660.05 |
| 5-667 | 5 30 06 0 0 BOMB PARAM | ALEJANDRO RIZO CARDENASDIC | 15.2 | 5,481.50 | | | | | | | | | 5,481.51 | 66.59 | 436.34 | | | | | | | | | 4,978.58 |
| 13001 | 5 30 10 0 0 AUX ADMTIV | SAIRA CORONA MARTINEZVO | 15.2 | 3,753.80 | | | | | | | | | 3,753.75 | 44.58 | 249.95 | | | | | | | | | 3,459.22 |
| 54087 | 5 30 10 0 0 AUX ADMTIV | JOANNA MIREYA CHAVEZ JIMEN | 15.2 | 5,101.90 | | | | | | | | | 5,101.87 | 61.32 | 388.18 | | | | | | | | | 4,652.37 |
| 51576 | 5 30 7 0 0 SECRETARIA | MIRIAM ELIZABETH CASTELLAN | 15.2 | 4,672.10 | | | | | | | | | 4,672.05 | 55.48 | 349.86 | | | | | | | | | 4,266.71 |
| | | | | 146,033.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 146,033.11 | 1,714.70 | 12,163.04 | | | | | | | | 128,033.08 |
| **Total general** | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 1,686,869.20 | 65,061.00 | 0 | 0.00 | 0.00 | 38,433.05 | 636.23 | 0.00 | 0.00 | 0 | 1,790,999.48 | 17,782.15 | 142,564.26 | | | | | | | | 1,566,631.21 |

*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 Nomina31/Dic/23 Reporte de Nomina

Nomina : 29.00 **CONFIANZA**

Periodo de Pago: 17/Dic/23 al 31/Dic/23

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI Aguin | Vacacion | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Per P Pens | PenAlim | ServMed Fonacot | NetoPagado |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 0 0 0 0 | SALA DE REGIDORES | | | | | | | | | | | | | | | | | | | | | | |
| 13747 | 1 01 1 0 0 REGIDOR | EVANGELINA TORRES VAZQUEZ | 15.2 | 20,165.00 | | | | 3,314.81 | | | | | 23,479.84 | | 3,985.76 | | | | | | | | 19,444.08 |
| 13748 | 1 01 1 0 0 REGIDOR | RICARDO ALBERTO MANZANO GO | 15.2 | 20,165.00 | | | | 3,314.81 | | | | | 23,479.84 | | 3,985.76 | | | | | | | | 19,444.08 |
| 13749 | 1 01 1 0 0 REGIDOR | MERCEDES MARGARITA VELOZ L | 15.2 | 20,165.00 | | | | 3,314.81 | | | | | 23,479.84 | | 3,985.76 | | | | | | | | 19,444.08 |
| 13750 | 1 01 1 0 0 REGIDOR | JOSE FERNANDO VILLARREAL C | 15.2 | 20,165.00 | | | | 3,314.81 | | | | | 23,479.84 | 325.92 | 3,985.76 | | | | | | | | 19,168.16 |
| 13751 | 1 01 1 0 0 REGIDOR | KAREN ARLETTE FLORES PEREZ | 15.2 | 20,165.00 | | | | 3,314.81 | | | | | 23,479.84 | | 3,985.76 | | | | | | | | 19,444.08 |
| 13752 | 1 01 1 0 0 REGIDOR | DANIEL RAMOS CERVANTES | 15.2 | 20,165.00 | | | | 3,314.81 | | | | | 23,479.84 | | 3,985.76 | | | | | | | | 19,444.08 |
| 13753 | 1 01 1 0 0 REGIDOR | MARCELA MARTINEZ LEAL | 15.2 | 20,165.00 | | | | 3,314.81 | | | | | 23,479.84 | | 3,985.76 | | | | | | | | 19,444.08 |
| 13757 | 1 01 1 0 0 REGIDOR | MARIA MAGDALENA CASTA¿EDA | 15.2 | 20,165.00 | | | | 3,314.81 | | | | | 23,479.84 | | 3,985.76 | | | | | | | | 19,444.08 |
| 13758 | 1 01 1 0 0 REGIDOR | LAURA ELENA BUSTOS LARA | 15.2 | 20,165.00 | | | | 3,314.81 | | | | | 23,479.84 | | 3,985.76 | | | | | | | | 19,444.08 |
| 13759 | 1 01 1 0 0 REGIDOR | JOSE IGNACIO YA¿EZ VIRRUET | 15.2 | 20,165.00 | | | | 3,314.81 | | | | | 23,479.84 | | 3,985.76 | | | | | | | | 19,444.08 |
| 13760 | 1 01 1 0 0 REGIDOR | ELIZABETH SALCEDO SALGADO | 15.2 | 20,165.00 | | | | 3,314.81 | | | | | 23,479.84 | | 3,985.76 | | | | | | | | 19,444.08 |
| 13761 | 1 01 1 0 0 REGIDOR | IGNACIO GOMEZ ORNELAS | 15.2 | 20,165.00 | | | | 3,314.81 | | | | | 20,165.03 | | 3,572.11 | | | | | | | | 19,444.08 |
| 13762 | 1 01 1 0 0 REGIDOR | JESUS MARTINEZ NAVARRO | 15.2 | 20,165.00 | | | | 3,314.81 | | | | | 23,479.84 | | 3,985.76 | | | | | | | | 16,542.92 |
| 13763 | 1 01 1 0 0 REGIDOR | BERTHA ALICIA ROCHA GARCIA | 15.2 | 20,165.00 | | | | 3,314.81 | | | | | 23,479.84 | 325.92 | 3,985.76 | | | | | | | | 19,444.08 |
| | | | | 282,310.00 | 0.00 | 0 | 0.00 | 0.00 | 39,777.72 | 0.00 | 0.00 | 0.00 | 0 | 20,165.03 | 3,572.11 | | | | | | | | 19,168.16 |
| 1 02 0 0 0 | PRESIDENCIA MUNICIPAL | | | | | | | | | | | | | 322,088.14 | 651.84 | 54,973.34 | | | | | | | 16,542.92 |
| 13746 | 1 02 1 0 0 PRESIDENT | JOSUE AVILA MORENODENTE MU | 15.2 | 36,232.50 | | | | | | | | | | | | | | | | | | | 265,862.96 |
| | | | | 36,232.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 36,232.50 | 597.32 | 8,106.02 | | | | | | | |
| 1 02 1 0 0 | SECRETARIA PARTICULAR | | | | | | | | | | | | | 36,232.50 | 597.32 | 8,106.02 | | | | | | | 13,950.66 |
| 13764 | 1 02 01 0 0 SECRETAR | JOSE ANTONIO CASTELLANOS C | 15.2 | 11,000.00 | | | | | | | | | | | | | | | | | | | 13,950.66 |
| | | | | 11,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 11,000.00 | | 1,516.05 | | | | | | | |
| 1 02 2 0 0 | UNIDAD CTROL GESTION Y SEGU | | | | | | | | | | | | | 11,000.00 | 0.00 | 1,516.05 | | | | | | | 9,433.95 |
| 13802 | 1 02 2 01 0 DIRECTOR | VICTOR MANUEL AMADOR RAMOS | 0 | 0 | | | | | | | | | | | | | | | | | | | 9,433.95 |
| | | | | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | | | | | | | | | |
| 1 03 0 0 0 | JEFATURA DE GABINETE | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | | | | | | | 0 |
| 13803 | 1 03 1 0 0 JEFE | FRANCISCO EMMANUEL AVILA G | 15.2 | 15,000.00 | | | | | | | | | | | | | | | | | | | 0 |
| | | | | 15,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 15,000.00 | 234.36 | 2,365.01 | | | | | | | |
| 1 03 01 0 0 | COORD GRAL ASESOR | | | | | | | | | | | | | 15,000.00 | 234.36 | 2,365.01 | | | | | | | 10,675.63 |
| 14289 | 1 03 01 1 0 COORD GENE | MARIA EUGENIA GONZALEZ VIL | 15.2 | 5,500.00 | | | | | | | | | | | | | | | | | | | 10,675.63 |
| | | | | 5,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,500.00 | | 438.80 | | | | | | | |
| 1 04 0 0 0 | SECRETARIA GENERAL | | | | | | | | | | | | | 5,500.00 | 0.00 | 438.80 | | | | | | | 5,011.20 |
| 13745 | 1 04 02 0 0 SECRET | EDUARDO BARAJAS LANGURENEN | 15.2 | 17,848.00 | | | | | | | | | | | | | | | | | | | 5,011.20 |
| | | | | 17,848.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 17,848.00 | | 3,027.14 | | | | | | | |
| 1 05 0 0 0 | SINDICATURA | | | | | | | | | | | | | 17,848.00 | 0.00 | 3,027.14 | | | | | | | 14,770.86 |
| 13744 | 1 05 01 0 0 SINDICO | CARLOS ALVAREZ RAMIREZ | 15.2 | 22,394.50 | | | | | | | | | | | | | | | | | | | 14,770.86 |
| | | | | 22,394.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 22,394.50 | 301.26 | 4,037.07 | | | | | | | |
| 1 06 0 0 0 | DIREC ADMON Y RECURSOS HUMANO | | | | | | | | | | | | | 22,394.50 | 301.26 | 4,037.07 | | | | | | | 18,056.17 |
| 13766 | 1 06 1 0 0 DIRECTOR | LUIS SALGADO CERVANTES | 15.2 | 12,142.50 | | | | | | | | | | | | | | | | | | | 18,056.17 |
| | | | | 12,142.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 12,142.50 | | 1,760.09 | | | | | | | |
| 1 07 01 0 0 | DIREC GRAL JURIDICA MCPAL | | | | | | | | | | | | | 12,142.50 | 0.00 | 1,760.09 | | | | | | | 10,332.41 |
| 13804 | 1 07 01 0 0 DIRECTOR | RUBEN FLORES CASTA¿EDA GEN | 15.2 | 10,500.00 | | | | | | | | | | | | | | | | | | | 10,332.41 |
| | | | | 10,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 10,500.00 | | 1,409.26 | | | | | | | |
| 1 09 01 0 0 | COORD COMUNICACION INSTITUCI | | | | | | | | | | | | | 10,500.00 | 0.00 | 1,409.26 | | | | | | | 9,040.74 |
| 14297 | 1 09 1 0 0 COORDINADOR | PAULINA MADELYNE SALAZAR P | 15.2 | 6,625.00 | | | | | | | | | | | | | | | | | | | 9,040.74 |
| | | | | 6,625.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,625.00 | | 623.78 | | | | | | | |
| 1 14 0 0 0 | OFICIALIA DEL REGISTRO CIVIL | | | | | | | | | | | | | 6,625.00 | 82.46 | 623.78 | | | | | | | 5,918.76 |
| 13769 | 1 14 01 0 0 OFIC R | JORGE ARMANDO VALDIVIA NAV | 15.2 | 6,750.00 | | | | | | | | | | | | | | | | | | | 5,918.76 |
| | | | | 6,750.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,750.00 | | 642.30 | | | | | | | |
| 1 16 0 0 0 | DIRECCION DE CULTURA | | | | | | | | | | | | | 6,750.00 | 0.00 | 642.30 | | | | | | | 6,057.70 |
| 13770 | 1 16 01 0 0 DIRECTOR | JUAN CARLOS SALGADO RODRIG | 15.2 | 7,189.50 | | | | | | | | | | | | | | | | | | | 6,057.70 |
| | | | | 7,189.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,189.50 | | 713.28 | | | | | | | |
| 1 17 0 0 0 | DIRECCION DE EDUCACION | | | | | | | | | | | | | 7,189.50 | 0.00 | 713.28 | | | | | | | 6,426.22 |
| 13771 | 1 17 1 0 0 DIRECTOR | SALVADOR VALLEJO GALVAN | 15.2 | 5,067.50 | | | | | | | | | | | | | | | | | | | 6,426.22 |
| | | | | 5,067.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,067.50 | | 387.63 | | | | | | | |
| 1 18 0 0 0 | JEFATURA MTTO VEHIC Y MAQ | | | | | | | | | | | | | 5,067.50 | 0.00 | 387.63 | | | | | | | 4,629.87 |
| 13772 | 1 18 01 0 0 JEFE | ARTURO JIMENEZ VAZQUEZ | 15.2 | 7,189.50 | | | | | | | | | | | | | | | | | | | 4,629.87 |
| | | | | 7,189.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,189.50 | | 713.28 | | | | | | | |
| 1 19 0 0 0 | DIREC RESPONS Y COMB CORRUPCI | | | | | | | | | | | | | 7,189.50 | 0.00 | 713.28 | | | | | | | 6,426.22 |
| 14223 | 1 19 01 0 0 DIRECTO | JUAN RAMON CASILLAS RAMIRE | 15.2 | 6,750.00 | | | | | | | | | | | | | | | | | | | 6,426.22 |
| | | | | 6,750.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,750.00 | | 642.30 | | | | | | | |
| 1 21 0 0 0 | ORGANO CONTROL INTERNO | | | | | | | | | | | | | 6,750.00 | 0.00 | 642.30 | | | | | | | 6,057.70 |
| 13743 | 1 21 01 0 0 CONTRALOR | GERMAN SADDAY OCHOA REGALA | 15.2 | 14,850.00 | | | | | | | | | | | | | | | | | | | 6,057.70 |
| | | | | 14,850.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 14,850.00 | | 2,331.68 | | | | | | | |
| 1 23 0 0 0 | COOR DE ENLACE DE RELAC EXTER | | | | | | | | | | | | | 14,850.00 | 0.00 | 2,331.68 | | | | | | | 12,468.32 |
| 14088 | 1 23 01 0 0 COORDIN | JUAN RAMON MACIEL DURANDOR | 15.2 | 5,650.00 | | | | | | | | | | | | | | | | | | | 12,468.32 |
| | | | | 5,650.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,650.00 | 68.93 | 460.82 | | | | | | | |
| 1 24 01 0 0 | DIREC GRAL DE DESAR ECONOMI | | | | | | | | | | | | | 5,650.00 | 68.93 | 460.82 | | | | | | | 4,470.50 |
| 13778 | 1 24 1 0 0 DIRECTOR G | MIGUEL ANGEL ROBLES LIMONR | 15.2 | 6,500.00 | | | | | | | | | | | | | | | | | | | 4,470.50 |
| | | | | 6,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,500.00 | | 597.50 | | | | | | | |
| 1 25 0 0 0 | DIRECCION PARTICIPACION CIUDA | | | | | | | | | | | | | 6,500.00 | 0.00 | 597.50 | | | | | | | 5,852.50 |
| 13779 | 1 25 01 0 0 DIRECTOR | JOSE FRANCISCO MONTERO ROM | 15.2 | 6,150.00 | | | | | | | | | | | | | | | | | | | 5,852.50 |
| | | | | 6,150.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,150.00 | | 538.40 | | | | | | | |
| | | | | | | | | | | | | | | 6,150.00 | 0.00 | 538.40 | | | | | | | 5,561.60 |
| | | | | | | | | | | | | | | | | | | | | | | | 5,561.60 |

[redacted]

*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.

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI Aguin | Vacacion | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P.Per P.Pens | PenAlim | SegMed Empsol | NetoPagado |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | 513.16 | | | | | | | | 5,436.84 |
| 23946 | 2 01 01 0 0 DELEGADO S | JAVIER SALVADOR CASTRO I&I | 15.2 | 3,298.60 | | | | | | | | | 3,298.57 | | 73.72 | | | | | | | | 3,174.85 |
| 23948 | 2 01 02 0 0 DELEGADO J | JUAN TIZNADO AGUILAR JA LO | 15.2 | 3,298.60 | | | | | | | | | 3,298.57 | | 73.72 | | | | | | | | 3,174.85 |
| 23947 | 2 01 03 0 0 DELEGADO S | JESUS ARIAS SAAVEDRA SV LA | 15.2 | 3,298.60 | | | | | | | | | 3,298.57 | | 73.72 | | | | | | | | 3,174.85 |
| 23932 | 2 01 14 0 0 AG MPAL EL | JOSE DE JESUS GOMEZ GUZMAN | 15.2 | 1,120.50 | | | | | | | | | 1,120.50 | | | | | | | | | | 1,364.93 |
| 23933 | 2 01 15 0 0 AG MPAL EL | JOSE LUIS RAMIREZ LOPEZRAM | 15.2 | 1,120.50 | | | | | | | | | 1,120.50 | | | | | | | | | | 1,364.93 |
| 24265 | 2 01 16 0 0 AG MPAL LA | FRANCISCO JAVIER GODINEZ Z | 15.2 | 1,120.50 | | | | | | | | | 1,120.50 | | | | | | | | | | 1,364.93 |
| 23935 | 2 01 17 0 0 AG MPAL EL | JUANA MU&IZ VELAZQUEZL FUE | 15.2 | 1,120.50 | | | | | | | | | 1,120.50 | | | | | | | | | | 1,364.93 |
| 23936 | 2 01 18 0 0 AG MPAL SA | EFRAIN GONZALEZ ARANDAN JU | 15.2 | 1,120.50 | | | | | | | | | 1,120.50 | | | | | | | | | | 1,364.93 |
| 24360 | 2 01 19 0 0 AG MPAL EL | GILBERTO CASTELLANOS GOMES | 15.2 | 1,120.50 | | | | | | | | | 1,120.50 | | | | | | | | | | 1,364.93 |
| 23938 | 2 01 20 0 0 AG MPAL RA | MARIO ALEJANDRO GOMEZ MEND | 15.2 | 1,120.50 | | | | | | | | | 1,120.50 | | | | | | | | | | 1,367.33 |
| 23939 | 2 01 21 0 0 AG MPAL EL | CARLOS SALGADO BUENROSTROI | 15.2 | 1,120.50 | | | | | | | | | 1,120.50 | | | | | | | | | | 1,364.93 |
| 23940 | 2 01 22 0 0 AG MPAL LA | JONATHAN CRISTOFER SAINZ M | 15.2 | 1,120.50 | | | | | | | | | 1,120.50 | | | | | | | | | | 1,364.93 |
| 23941 | 2 01 23 0 0 AG MPAL SA | ABRAHAM BRISE&O RODRIGUEZN | 15.2 | 1,120.50 | | | | | | | | | 1,120.50 | | | | | | | | | | 1,364.93 |
| 24406 | 2 01 24 0 0 AG MPAL EL | ALFONSO SUAREZ NAVARRO PAS | 15.2 | 1,120.50 | | | | | | | | | 1,120.50 | | | | | | | | | | 1,364.93 |
| 23943 | 2 01 25 0 0 AG MPAL EL | GILBERTO VELAZCO BECERRAAB | 15.2 | 1,120.50 | | | | | | | | | 1,120.50 | | | | | | | | | | 1,367.33 |
| 23944 | 2 01 26 0 0 AG MPAL LA | JAVIER GARCIA GODINEZA MUR | 15.2 | 1,120.50 | | | | | | | | | 1,120.50 | | | | | | | | | | 1,364.93 |
| 23945 | 2 01 27 0 0 AG MPAL SA | JUAN MIGUEL GUERRERO OCHOA | 15.2 | 1,120.50 | | | | | | | | | 1,120.50 | | | | | | | | | | 1,364.93 |
| | | | | 31,582.80 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 31,582.71 | 0.00 | 734.32 | | | | | | | 34,075.21 |
| 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 | 238.17 | 3,027.14 | | | | | | | | 12,530.17 |
| | | | | 17,848.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 17,848.00 | 238.17 | 3,027.14 | | | | | | | 12,530.17 |
| 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 | | 1,223.74 | | | | | | | | 8,357.76 |
| | | | | 9,631.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 9,631.50 | 0.00 | 1,223.74 | | | | | | | 8,357.76 |
| 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 | | 773.38 | | | | | | | | 6,676.62 |
| | | | | 7,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,500.00 | 0.00 | 773.38 | | | | | | | 6,676.62 |
| 3 09 01 0 0 | DIRECCION DE PATRIMONIO | | | | | | | | | | | | | | | | | | | | | | |
| 3-144 | 3 09 1 0 0 DIRECTORA | MA DEL CARMEN GUZMAN TORRE | 15.2 | 7,361.00 | | | | | | | | | 7,360.97 | 92.67 | 746.38 | | | | | | | | 5,675.41 |
| | | | | 7,361.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,360.97 | 92.67 | 746.38 | | | | | | | 5,675.41 |
| 3 10 0 0 0 | DIREC ADQUISIC Y PROVEEDURIA | | | | | | | | | | | | | | | | | | | | | | |
| 34136 | 3 10 1 0 0 DIRECTOR | VICTOR MANUEL GONZALEZ DUE | 15.2 | 9,000.00 | | | | | | | | | 9,000.00 | 115.41 | 1,088.86 | | | | | | | | 6,760.73 |
| | | | | 9,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 9,000.00 | 115.41 | 1,088.86 | | | | | | | 6,760.73 |
| 3 12 0 0 0 | DIRECCION INNOVACION GUBENAME | | | | | | | | | | | | | | | | | | | | | | |
| 33783 | 3 12 01 0 0 DIRECTOR | LUIS ANTONIO IBARRA GUTIER | 15.2 | 9,250.00 | | | | | | | | | 9,250.00 | | 1,142.26 | | | | | | | | 8,057.74 |
| | | | | 9,250.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 9,250.00 | 0.00 | 1,142.26 | | | | | | | 8,057.74 |
| 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 | | 1,088.86 | | | | | | | | 7,861.14 |
| | | | | 9,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 9,000.00 | 0.00 | 1,088.86 | | | | | | | 7,861.14 |
| 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 | 220.80 | 2,151.21 | | | | | | | | 11,627.99 |
| | | | | 14,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 14,000.00 | 220.80 | 2,151.21 | | | | | | | 11,627.99 |
| 4 01 0 0 0 | DIRECCION DE OBRAS PUBLICAS | | | | | | | | | | | | | | | | | | | | | | |
| 43784 | 4 1 01 0 0 DIRECTOR | SALVADOR ALVIZO LOZANO | 15.2 | 14,000.00 | | | | | | | | | 14,000.00 | | 2,151.21 | | | | | | | | 10,188.79 |
| | | | | 14,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 14,000.00 | 0.00 | 2,151.21 | | | | | | | 10,188.79 |
| 4 08 0 0 0 | DIREC DE ORDENAM DEL TERRITOR | | | | | | | | | | | | | | | | | | | | | | |
| 44333 | 4 08 01 0 0 DIRECTOR | MARTIN OMAR GONZALEZ SALGA | 15.2 | 7,500.00 | | | | | | | | | 7,500.00 | | 802.04 | | | | | | | | 6,647.96 |
| | | | | 7,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,500.00 | 0.00 | 802.04 | | | | | | | 6,647.96 |
| 5 00 0 0 0 | DIREC GRAL SERV PUB MCPALES | | | | | | | | | | | | | | | | | | | | | | |
| 53799 | 5 0 01 0 0 DIRECTOR GE | JUAN PABLO DELGADILLO AGUI | 15.2 | 12,000.00 | | | | | | | | | 12,000.00 | | 1,729.66 | | | | | | | | 10,220.34 |
| | | | | 12,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 12,000.00 | 0.00 | 1,729.66 | | | | | | | 10,220.34 |
| 5 01 0 0 0 | DIRECCION DE ATENC CIUDADANA | | | | | | | | | | | | | | | | | | | | | | |
| 54249 | 5 01 01 0 0 DIRECTOR | ARELI GUADALUPE CASILLAS C | 15.2 | 5,000.00 | | | | | | | | | 5,000.00 | | 385.54 | | | | | | | | 4,564.46 |
| | | | | 5,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,000.00 | 0.00 | 385.54 | | | | | | | 4,564.46 |
| 5 02 0 0 0 | JEFATURA DE CEMENTERIOS | | | | | | | | | | | | | | | | | | | | | | |
| 53787 | 5 02 01 0 0 JEFE | HUGO ALBERTO CARRILLO JIME | 15.2 | 10,000.00 | | | | | | | | | 10,000.00 | | 1,302.46 | | | | | | | | 8,647.54 |
| | | | | 10,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 10,000.00 | 0.00 | 1,302.46 | | | | | | | 8,647.54 |
| 5 03 0 0 0 | JEFATURA DE RASTRO MCPAL | | | | | | | | | | | | | | | | | | | | | | |
| 53810 | 5 03 01 0 0 JEFE | ANTONIO IBARRA MENDOZA | 15.2 | 7,000.00 | | | | | | | | | 7,000.00 | | 682.65 | | | | | | | | 6,267.35 |
| | | | | 7,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,000.00 | 0.00 | 682.65 | | | | | | | 6,267.35 |
| 5 04 0 0 0 | DIREC DE CONSTRUC DE LA CIUDA | | | | | | | | | | | | | | | | | | | | | | |
| 54300 | 5 04 1 0 0 DIRECTOR | JOSE CARRILLO GUTIERREZ | 15.2 | 8,000.00 | | | | | | | | | 8,000.00 | | 875.26 | | | | | | | | 7,074.74 |
| | | | | 8,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 8,000.00 | 0.00 | 875.26 | | | | | | | 7,074.74 |
| 5 05 0 0 0 | JEFATURA DE MERCADOS | | | | | | | | | | | | | | | | | | | | | | |
| 53790 | 5 05 01 0 0 JEFE | CUAUHTEMOC SALGADO LANGURE | 15.2 | 6,500.00 | | | | | | | | | 6,500.00 | | 597.50 | | | | | | | | 5,852.50 |
| | | | | 6,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,500.00 | 0.00 | 597.50 | | | | | | | 5,852.50 |
| 5 05 02 0 0 | JEFAT TIANG Y COMERC ESP ABI | | | | | | | | | | | | | | | | | | | | | | |
| 53914 | 5 05 2 1 0 JEFE | DAVID I&IGUEZ DE LA TORRE | 15.2 | 5,459.00 | | | | | | | | | 5,459.00 | | 433.41 | | | | | | | | 4,975.59 |
| | | | | 5,459.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,459.00 | 0.00 | 433.41 | | | | | | | 4,975.59 |
| 5 06 1 0 0 | INSTIT MPAL DE LA MUJER | | | | | | | | | | | | | | | | | | | | | | |
| 53791 | 5 06 01 0 0 DIRECTO | CESIAH KEREN LEON ROCHAA | 15.2 | 8,625.00 | | | | | | | | | 8,625.00 | | 1,008.75 | | | | | | | | 7,566.25 |
| | | | | 8,625.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 8,625.00 | 0.00 | 1,008.75 | | | | | | | 7,566.25 |
| 5 06 2 0 0 | DIREC DE LA NI&EZ Y LA ADOLES | | | | | | | | | | | | | | | | | | | | | | |
| 54374 | 5 06 02 1 0 DIRECTORA | MARICELA NAVARRO GALVEZ | 15.2 | 7,000.00 | | | | | | | | | 7,000.00 | | 686.98 | | | | | | | | 6,263.02 |
| | | | | 7,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,000.00 | 0.00 | 686.98 | | | | | | | 6,263.02 |
| 5 07 0 0 0 | JEFATURA DE ASEO PUBLICO | | | | | | | | | | | | | | | | | | | | | | |
| 54386 | 5 07 01 0 0 JEFE | OSCAR ABRAHAM CASTELLANOS | 15.2 | 6,850.00 | | | | | | | | | 6,850.00 | | 660.22 | | | | | | | | 6,139.78 |

*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.

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI | Aguin | Vacacion | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Per P Pens | PenAlim | SegMed Empmt | NetoPagado |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **5 08 0 0 0** | **JEFATURA PARQUES Y JARDINES** | | | 6,850.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,850.00 | 0.00 | 660.22 | | | | | | | | 6,139.78 |
| 5-279 | 5 08 01 0 0 JEFE | RAMIRO FABIAN LOPEZ AYAR | 15.2 | 9,000.00 | | | | | | | | | | | | | | | | | | | | |
| **5 09 0 0 0** | **UNIDAD PROTECC ANIMAL** | | | 9,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 9,000.00 | 115.41 | 1,088.86 | | | | | | | | 7,795.73 |
| 53793 | 5 09 1 1 0 ENCARGADO | ROBERTO GOMEZ SALAZAR | 15.2 | 5,000.00 | | | | | | | | | | | | | | | | | | | | |
| **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 | 5,000.00 | 0.00 | 385.54 | | | | | | | | 4,564.46 |
| 54469 | 5 10 01 0 0 JEFE | LUIS HUMBERTO URQUIETA GUE | 15.2 | 9,000.00 | | | | | | | | | | | | | | | | | | | | |
| **5 11 0 0 0** | **DIR GESTION INTEG AGUA Y DREN** | | | 9,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 9,000.00 | 115.41 | 1,088.85 | | | | | | | | 7,795.74 |
| 53794 | 5 11 01 0 0 DIRECTOR | FRANCISCO JAVIER GONZALEZ | 15.2 | 12,000.00 | | | | | | | | | | | | | | | | | | | | |
| **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 | 12,000.00 | 0.00 | 1,729.66 | | | | | | | | 10,220.34 |
| 54250 | 5 12 01 0 0 COORDINADO | ESTEBAN URIEL MEJIA MANZO | 15.2 | 5,000.00 | | | | | | | | | | | | | | | | | | | | |
| **5 14 0 0 0** | **CONSEJO MUNICIPAL DEL DEPORTE** | | | 5,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,000.00 | 0.00 | 385.54 | | | | | | | | 4,564.46 |
| 53797 | 5 14 01 0 0 JEFE | JUAN RAMON RODRIGUEZ GARCI | 15.2 | 8,500.00 | | | | | | | | | | | | | | | | | | | | |
| **5 15 0 0 0** | **DIRECCION DE SALUD** | | | 8,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 8,500.00 | 0.00 | 982.06 | | | | | | | | 7,467.94 |
| 53798 | 5 15 01 0 0 DIRECTOR | JORGE AVALOS MAGALLON | 15.2 | 9,000.00 | | | | | | | | | | | | | | | | | | | | |
| **5 21 1 0 0** | **DIR JUST MPAL Y MED ALTERNOS** | | | 9,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 9,000.00 | 0.00 | 1,088.86 | | | | | | | | 7,861.14 |
| 53742 | 5 21 01 0 0 DIRECTOR | ALEJANDRO JIMENEZ MELENDEZ | 15.2 | 5,500.00 | | | | | | | | | | | | | | | | | | | | |
| 54456 | 5 21 02 0 0 JUEZ MCPAL | IGNACIO ZARAGOZA FIERRO | 15.2 | 5,000.00 | | | | | | | | | | 5,500.00 | 66.85 | 438.85 | | | | | | | | 4,994.30 |
| **5 22 0 0 0** | **DIREC DE COMBATE A LA DESIGUA** | | | 10,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,000.00 | | 385.54 | | | | | | | | 4,564.46 |
| 53812 | 5 22 1 0 0 DIRECTOR | ELVIA ASENET SANDOVAL PADI | 15.2 | 8,500.00 | | | | | | | | | | 10,500.00 | 66.85 | 824.39 | | | | | | | | 9,558.76 |
| **5 24 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 | 8,500.00 | 0.00 | 982.05 | | | | | | | | 7,467.95 |
| 53800 | 5 24 0 1 0 JEFE | MIGUEL ANGEL RUIZ FLORES | 15.2 | 5,500.00 | | | | | | | | | | | | | | | | | | | | |
| **5 30 0 0 0** | **DIREC PROTEC CIVIL Y BOMBEROS** | | | 5,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,500.00 | 0.00 | 438.85 | | | | | | | | 5,011.15 |
| 54063 | 5 30 01 0 0 DIRECTOR | CHRISTIAN IVAN JIMENEZ SAL | 15.2 | 9,000.00 | | | | | | | | | | | | | | | | | | | | |
| **Total general** | | | | 789,756.30 | 0.00 | 0 | 0.00 | 0.00 | 39,777.72 | 0.00 | 0.00 | 0.00 | 0 | 829,534.32 | 3,016.30 | 118,659.10 | | | | | | | | 687,138.46 |

*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/Dic/23 Reporte de Nomina

Nomina : 48.00 **EVENTUALES**

Periodo de Pago: 17/Dic/23 al 31/Dic/23

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI Aguin | Vacacion | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Pers P Pens | PenAlim | ServMed Fonacot | NetoPagado |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 0 0 0 0 | EE SALA DE REGIDORES | | | | | | | | | | | | | | | | | | | | | | |
| 12323 | 1 01 4 0 0 AUXILIAR | GABRIELA GARCIA ALVAREZ | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 13461 | 1 01 4 0 0 AUXILIAR | MA. DEL SOCORRO BA¼UELOS M | 15.2 | 5,500.00 | | | | | | | | | 5,500.00 | | 438.80 | | | | | | | | 5,011.20 |
| 13919 | 1 01 4 0 0 AUXILIAR | ANWAR NEMECIO SAHAGUN BUST | 15.2 | 5,500.00 | | | | | | | | | 5,500.00 | | 438.85 | | | | | | | | 5,011.15 |
| 14026 | 1 01 4 0 0 AUXILIAR | ALEXIS ZEPEDA SALDIVAR | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 14099 | 1 01 4 0 0 AUXILIAR | GUILIANY NAIARA HERNANDEZ | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 14116 | 1 01 4 0 0 AUXILIAR | MIGUEL ANGEL ROMAN GOMEZ | 15.2 | 5,000.00 | | | | | | | | | 5,000.00 | | 385.54 | | | | | | | | 4,564.46 |
| 14167 | 1 01 4 0 0 AUXILIAR | JESUS MIGUEL VALDIVIA GONZ | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 14323 | 1 01 4 0 0 AUXILIAR | ANA GABRIELA GARCIA GODINE | 15.2 | 5,500.00 | | | | | | | | | 5,500.00 | | 478.71 | | | | | | | | 4,971.29 |
| 14375 | 1 01 4 0 0 AUXILIAR | MARIA FABIOLA SANCHEZ BUST | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 131.56 | | | | | | | | 3,318.44 |
| | | | | 40,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 40,500.00 | 0.00 | 3,052.85 | | | | | | | 36,997.15 |
| 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 | | | | | | | | | 10,000.00 | | 1,302.46 | | | | | | | | 8,647.54 |
| 13861 | 1 02 4 0 0 AUXILIAR | MARIA DEL ROSARIO RODRIGUE | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 14156 | 1 02 4 0 0 AUXILIAR | JOSEFINA LOPEZ RUIZ VELASC | 15.2 | 5,000.00 | | | | | | | | | 5,000.00 | 59.91 | 385.54 | | | | | | | | 4,554.55 |
| 14361 | 1 02 4 0 0 AUXILIAR | ERICKA JAZMIN LUA CISNEROS | 15.2 | 5,000.00 | | | | | | | | | 5,000.00 | | 385.54 | | | | | | | | 4,564.46 |
| 14397 | 1 02 4 0 0 AUXILIAR | BRENDA ESMERALDA SAHAGUN N | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 131.56 | | | | | | | | 3,318.44 |
| | | | | 27,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 27,500.00 | 59.91 | 2,481.84 | | | | | | | 24,758.25 |
| 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 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 14027 | 1 02 04 0 0 AUXILIAR | MA DE LOS ANGELES ROJAS CA | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 14064 | 1 02 04 0 0 AUXILIAR | RUBEN DARIO CUEVA AMADOR | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 14187 | 1 02 04 0 0 AUXILIAR | DENICE AYRAM CERVANTES GON | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 13581 | 1 02 11 0 0 AUX GIRAS | JONATHAN VINICIO MARTINEZ | 15.2 | 5,500.00 | | | | | | | | | 5,500.00 | | 438.80 | | | | | | | | 5,011.20 |
| 13864 | 1 02 11 0 0 AUX GIRAS | JUAN ANTONIO ORTIZ TEMORES | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 13865 | 1 02 11 0 0 AUX GIRAS | ALAN JOVANNY MARTINEZ ROME | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| | | | | 27,724.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 27,724.00 | 0.00 | 1,545.76 | | | | | | | 25,828.24 |
| 1 02 2 0 0 | EE UNID CTROL GEST Y SEG | | | | | | | | | | | | | | | | | | | | | | |
| 14462 | 1 02 2 01 1 ENCARG DE | ANA CATALINA JARAMILLO NAV | 15.2 | 14,000.00 | | | | | | | | | 14,000.00 | 184.78 | 2,156.86 | | | | | | | | 10,048.36 |
| 14092 | 1 02 2 05 0 AUX ADMTIV | FELIPE DE JESUS REYES ALCA | 15.2 | 9,000.00 | | | | | | | | | 9,000.00 | | 1,088.86 | | | | | | | | 7,861.14 |
| 14363 | 1 02 2 06 0 AUX ADMTIV | CLAUDIA GONZALEZ DUE¼AS | 15.2 | 8,000.00 | | | | | | | | | 8,000.00 | | 927.16 | | | | | | | | 7,022.84 |
| | | | | 31,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 31,000.00 | 184.78 | 4,172.88 | | | | | | | 24,932.34 |
| 1 03 0 0 0 | EE JEFAT GABINETE | | | | | | | | | | | | | | | | | | | | | | |
| 13872 | 1 03 10 0 0 SUPERV DE | GEORGINA SALCEDO ARTEAGAEA | 15.2 | 11,000.00 | | | | | | | | | 11,000.00 | | 1,516.05 | | | | | | | | 9,433.95 |
| 14211 | 1 03 12 0 0 INSPECTOR | NOE GUADALUPE CONTRERAS SA | 15.2 | 3,112.00 | 136.42 | | | | | | | | 3,248.42 | | 185.23 | | | | | | | | 3,013.19 |
| 14252 | 1 03 2 0 0 AUXILIAR | PATRICIA FLORES MARTINEZ | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 14364 | 1 03 2 0 0 AUXILIAR | ARACELI JANETH REYES GRANA | 15.2 | 8,000.00 | | | | | | | | | 8,000.00 | | 927.16 | | | | | | | | 6,102.84 |
| 13949 | 1 03 7 0 0 AUX ADMTIVO | CARLOS DANIEL MARTINEZ BAR | 15.2 | 6,500.00 | 284.93 | | | | | | | | 6,784.93 | | 625.65 | | | | | | | | 6,109.28 |
| 14213 | 1 03 7 0 0 AUX ADMTIVO | EVERARDO RUBIO ORTIZVO | 15.2 | 8,500.00 | | | | | | | | | 8,500.00 | | 982.06 | | | | | | | | 7,467.94 |
| 53863 | 1 03 7 0 0 AUX ADMTIVO | IRIS ANDREA I¼IGUEZ MONTES | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| | | | | 43,336.00 | 421.35 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 43,757.35 | 0.00 | 4,236.15 | | | | | | | 38,251.20 |
| 1 04 0 0 0 | EE SECRETARIA GENERAL | | | | | | | | | | | | | | | | | | | | | | |
| 13815 | 1 04 05 0 0 AUXILIA | NESTOR ANTONIO PEREZ GARCI | 15.2 | 6,000.00 | | | | | | | | | 6,000.00 | | 513.16 | | | | | | | | 5,436.84 |
| 14379 | 1 04 05 0 0 AUXILIA | LEONOR FLORES GONZALEZR | 15.2 | 6,000.00 | 1,052.06 | | | | | | | | 7,052.06 | | 655.58 | | | | | | | | 6,346.48 |
| 13856 | 1 04 12 0 0 ENC CULTUR | GERARDO ELIAS RUIZLTURA VI | 15.2 | 6,000.00 | | | | | | | | | 6,000.00 | | 513.16 | | | | | | | | 5,436.84 |
| | | | | 18,000.00 | 1,052.06 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 19,052.06 | 0.00 | 1,681.90 | | | | | | | 17,220.16 |
| 1 05 0 0 0 | EE SINDICATURA | | | | | | | | | | | | | | | | | | | | | | |
| 12446 | 1 05 03 0 0 AUXILIAR | CANUTO SAUL ORTEGA MENDOZA | 15.2 | 6,000.00 | | | | | | | | | 6,000.00 | | 513.08 | | | | | | | | 5,436.92 |
| 13156 | 1 05 03 0 0 AUXILIAR | DIEGO RENE HERNANDEZ SALAZ | 15.2 | 3,750.00 | | | | | | | | | 3,750.00 | | 249.54 | | | | | | | | 3,450.46 |
| 14081 | 1 05 03 0 0 AUXILIAR | LOURDES JACQUELINE BARAJAS | 15.2 | 4,500.00 | | | | | | | | | 4,500.00 | | 331.14 | | | | | | | | 4,118.86 |
| 14188 | 1 05 03 0 0 AUXILIAR | CECILIA SANDOVAL PRECIADO | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 14441 | 1 05 03 0 0 AUXILIAR | ERIKA MAYELA ROJO ACEVES | 15.2 | 5,550.00 | | | | | | | | | 5,550.00 | | 450.62 | | | | | | | | 5,049.38 |
| 14463 | 1 05 08 0 0 AUX IMEPLA | ARMANDO BRISE¼O SALCEDO | 15.2 | 6,000.00 | | | | | | | | | 6,000.00 | | 516.82 | | | | | | | | 5,433.18 |
| | | | | 28,912.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 28,912.00 | 0.00 | 2,061.20 | | | | | | | 26,550.80 |
| 1 06 0 0 0 | EE DIR ADMON Y REC HUM | | | | | | | | | | | | | | | | | | | | | | |
| 12788 | 1 06 14 0 0 AUXILIAR | PEDRO GONZALEZ RAMOS | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 14189 | 1 06 14 0 0 AUXILIAR | JACQUELINE MONTZERRATH AVI | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 14442 | 1 06 14 0 0 AUXILIAR | DANIELA GUADALUPE OLID OZU | 15.2 | 5,000.00 | | | | | | | | | 5,000.00 | | 385.54 | | | | | | | | 4,564.46 |
| 53496 | 1 06 14 0 0 AUXILIAR | OSWALDO NICOLAS SEGURA RAM | 15.2 | 5,000.00 | 767.12 | | | | | | | | 5,767.12 | 59.91 | 456.46 | | | | | | | | 5,250.75 |
| 14106 | 1 06 23 0 0 VELADOR TE | JAVIER VALLE VALDIVIAECNOL | 15.2 | 3,225.00 | | | | | | | | | 3,225.00 | | 65.71 | | | | | | | | 3,109.29 |
| 13952 | 1 06 30 0 0 AUX OPERAT | MAURICIO VARGAS LLAMASIVO | 15.2 | 4,750.00 | | | | | | | | | 4,750.00 | | 358.34 | | | | | | | | 4,341.66 |
| 14029 | 1 06 31 0 0 SUPERVISOR | JUAN JOSE CASILLAS TAMAYO | 15.2 | 7,500.00 | | | | | | | | | 7,500.00 | | 760.23 | | | | | | | | 6,689.77 |
| 13953 | 1 06 4 0 0 VELADOR | SALVADOR BARBOZA LANDEROS | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 13017 | 1 06 5 0 0 AUX MOD IJC | ROSA MARIA HERNANDEZ NAVAR | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 13018 | 1 06 6 0 0 AUX INTEND | KARINA MARIBEL HERNANDEZ H | 15.2 | 3,934.60 | | | | | | | | | 3,934.60 | | 269.62 | | | | | | | | 3,614.98 |
| 13058 | 1 06 6 0 0 AUX INTEND | ROSAURA FLORES LARAENDENCI | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 13139 | 1 06 6 0 0 AUX INTEND | SANDRA PRADO LOPEZTENDENCI | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,112.00 |
| 13954 | 1 06 6 0 0 AUX INTEND | SOCORRO RODRIGUEZ PEREZNCI | 15.2 | 3,112.00 | 886.71 | | | | | | | | 3,998.71 | | 334.92 | | | | | | | | 3,613.79 |
| 14040 | 1 06 6 0 0 AUX INTEND | ROSA MARIA RODRIGUEZ ANGEL | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 14157 | 1 06 6 0 0 AUX INTEND | PATRICIA MORENO MORANDENCI | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| 14290 | 1 06 6 0 0 AUX INTEND | ROSA MARIA CASTELLANOS ESC | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 14334 | 1 06 6 0 0 AUX INTEND | MARIA DE JESUS LOPEZ CABRI | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 14335 | 1 06 6 0 0 AUX INTEND | ANGEL EDUARDO VARGAS GUERR | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |

*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.

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI Aguin | Vacacion | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Pers P Pens | PenAlim | ServMed Fonacot | NetoPagado |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14404 | 1 06 6 0 0 AUX INTEND | MARIA GUADALUPE FIERROS RO | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | 41.56 | 131.56 | | | | | | | | 3,326.88 |
| 14405 | 1 06 6 0 0 AUX INTEND | BLANCA MARIA NAVARRETE HER | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | 41.56 | 222.34 | | | | | | | | 3,236.10 |
| 14448 | 1 06 6 0 0 AUX INTEND | ISABEL OROZCO LARATENDENCI | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 95.63 | | | | | | | | 3,354.37 |
| 53515 | 1 06 6 0 0 AUX INTEND | EVA ISABEL CARRILLO GOMEZI | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | 41.56 | 349.17 | | | | | | | | 3,109.27 |
| | | | | 82,943.60 | 1,653.83 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 84,597.43 | 184.59 | 4,822.20 | | | | | | | 78,740.64 |
| 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 | | | | | | | | | 4,500.00 | | 331.14 | | | | | | | | 4,118.86 |
| 13816 | 1 07 06 0 0 AUX JURIDI | FRANCISCO JAVIER GONZALEZ | 15.2 | 8,500.00 | | | | | | | | | 8,500.00 | | 982.06 | | | | | | | | 7,467.94 |
| 14443 | 1 07 3 0 0 AUXILIAR | CARLOS ALBERTO GOMEZ ALVAR | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| | | | | 17,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 17,000.00 | 0.00 | 1,589.94 | | | | | | | 15,260.06 |
| 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 | | | | | | | | | 3,750.00 | | 249.54 | | | | | | | | 3,450.46 |
| 13892 | 1 09 2 0 0 AUXILIAR | MARICARMEN GOMEZ SANCHEZ | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 14336 | 1 09 3 0 0 SECRETAR | JESSICA ALEJANDRA SANCHEZ | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 64.92 | | | | | | | | 3,135.08 |
| 13908 | 1 09 4 0 0 DISEÑADOR | HUMBERTO AARON SALGADO ROD | 15.2 | 4,500.00 | | | | | | | | | 4,500.00 | | 331.14 | | | | | | | | 4,118.86 |
| 14470 | 1 09 4 0 0 DISEÑADOR | PERLA JAZMIN RODRIGUEZ EST | 15.2 | 3,750.00 | | | | | | | | | 3,750.00 | | 249.54 | | | | | | | | 3,450.46 |
| 13874 | 1 09 6 0 0 ASIST ADMTI | JUAN MANUEL AGUIÑAGA VARGA | 15.2 | 6,500.00 | | | | | | | | | 6,500.00 | | 597.50 | | | | | | | | 5,852.50 |
| 14174 | 1 09 7 0 0 AUX ADMINIS | RODRIGO ELOY DIAZ ESCAREÑO | 0 | 0 | | | | | | | | | 0.00 | | | | | | | | | | 0 |
| | | | | 25250 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 25,250.00 | 0.00 | 1,841.81 | | | | | | | 23108.19 |
| 1 14 0 0 0 EE OFIC REGISTRO CIVIL | | | | | | | | | | | | | | | | | | | | | | | |
| 13817 | 1 14 06 0 0 AUXILIAR | ELIZABETH IVON RODRIGUEZ Z | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 14214 | 1 14 06 0 0 AUXILIAR | RAUL ALVARADO VAZQUEZ | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| | | | | 8,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 8,000.00 | 0.00 | 553.48 | | | | | | | 7,346.52 |
| 1 16 0 0 0 EE DIREC DE CULTURA | | | | | | | | | | | | | | | | | | | | | | | |
| 12563 | 1 16 03 1 0 AUX DE MUS | ALEJANDRA CERDA NUÑOUSEO | 15.2 | 3,142.50 | | | | | | | | | 3,142.50 | | | | | | | | | | 3,092.50 |
| 14082 | 1 16 14 0 0 MAESTRO "B | IGNACIO HERMOSILLO SEPULVE | 15.2 | 1,520.00 | | | | | | | | | 1,520.00 | | | | | | | | | | 1,707.55 |
| 13674 | 1 16 2 0 0 AUXILIAR | BLANCA LIZBETH LOPEZ FLORE | 15.2 | 3,142.50 | | | | | | | | | 3,142.50 | | | | | | | | | | 3,092.50 |
| 13736 | 1 16 2 0 0 AUXILIAR | ELVIA VICTORIA BUSTOS LARA | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 13901 | 1 16 2 0 0 AUXILIAR | JESSICA CITLALI AYALA GODI | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 13903 | 1 16 2 0 0 AUXILIAR | NICOLAS CERDA RUIZLIAR | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 14065 | 1 16 2 0 0 AUXILIAR | RAMON COVARRUBIAS SANCHEZ | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 14100 | 1 16 2 0 0 AUXILIAR | JESUS EDUARDO CASTELLANOS | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 14117 | 1 16 2 0 0 AUXILIAR | ATEMI YEUDIEL GARCIA SANCH | 15.2 | 3,750.00 | | | | | | | | | 3,750.00 | | 249.54 | | | | | | | | 3,450.46 |
| 14255 | 1 16 2 0 0 AUXILIAR | JOSE ISRAEL AGUILERA TORRE | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 14264 | 1 16 2 0 0 AUXILIAR | ALBERTO VENTURA MENDOZA | 15.2 | 5,500.00 | | | | | | | | | 5,500.00 | | 438.76 | | | | | | | | 5,011.24 |
| 14118 | 1 16 21 0 0 MAESTRO BA | JOSE ANTONIO VILLARRUEL GA | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,950.00 |
| 14013 | 1 16 4 0 0 MAESTRO | ANA ISABEL MIGUEZ ASCENCI | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,950.00 |
| 14366 | 1 16 4 0 0 MAESTRO | RAUL GUTIERREZ CARMONA | 15.2 | 1,587.30 | | | | | | | | | 1,587.34 | | | | | | | | | | 1,768.97 |
| | | | | 47,642.30 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 47,642.34 | 0.00 | 2,493.60 | | | | | | | 44,917.92 |
| 1 17 0 0 0 EE DIREC DE EDUCACION | | | | | | | | | | | | | | | | | | | | | | | |
| 14041 | 1 17 3 0 0 AUXILIAR | DANIEL RODRIGUEZ ZUÑIGA | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| | | | | 3,112.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 3,112.00 | 0.00 | 0.00 | | | | | | | 3,062.00 |
| 1 18 0 0 0 EE JEFAT MTTO VEHIC Y MAQ | | | | | | | | | | | | | | | | | | | | | | | |
| 14066 | 1 18 02 0 0 MECANICO | MARTIN VALDEZ MORACO | 15.2 | 4,150.00 | | | | | | | | | 4,150.00 | | 293.06 | | | | | | | | 3,806.94 |
| 54242 | 1 18 02 0 0 MECANICO | IGNACIO GARIBAY GUZMAN | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 53643 | 1 18 02 1 0 AUXILIAR M | CRISTIAN NAVARRO ARELLANON | 15.2 | 2,250.00 | | | | | | | | | 2,250.00 | | | | | | | | | | 2,252.26 |
| 13839 | 1 18 16 0 0 AUX OPERAT | JUAN CARLOS LEON ORTEGAVO | 15.2 | 4,250.00 | | | | | | | | | 4,250.00 | | 303.94 | | | | | | | | 3,896.06 |
| 53617 | 1 18 17 0 0 CHOFER | SERGIO HUMBERTO RODRIGUEZ | 15.2 | 4,250.00 | | | | | | | | | 4,250.00 | | 303.94 | | | | | | | | 3,896.06 |
| 13898 | 1 18 18 0 0 AYUDANTE | AXEL DURAN FLORESNTE | 15.2 | 4,500.00 | | | | | | | | | 4,500.00 | | 331.14 | | | | | | | | 4,118.86 |
| 32619 | 1 18 19 0 0 AUX DE COM | EDUARDO ANDRADE RODRIGUEZT | 15.2 | 5,146.50 | | | | | | | | | 5,146.50 | 61.94 | 373.09 | | | | | | | | 4,711.47 |
| 14256 | 1 18 20 0 0 ENCARG MEC | LUIS FLORES DURANG MECANIC | 15.2 | 6,850.00 | | | | | | | | | 6,850.00 | | 671.27 | | | | | | | | 6,128.73 |
| | | | | 34,896.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 34,896.50 | 61.94 | 2,625.61 | | | | | | | 31,911.21 |
| 1 20 01 0 0 EE DIR PROG SOC MPES FED Y E | | | | | | | | | | | | | | | | | | | | | | | |
| 12358 | 1 20 01 2 0 AUXILIAR | JULIO CESAR MUÑIZ VAZQUEZ | 15.2 | 6,870.50 | | | | | | | | | 6,870.50 | 85.86 | 663.90 | | | | | | | | 6,120.74 |
| 14030 | 1 20 01 2 0 AUXILIAR | MA ALEJANDRA BRAMBILA VILL | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,950.00 |
| 14083 | 1 20 01 2 0 AUXILIAR | OFELIA JIMENEZ CAROR | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 14411 | 1 20 01 2 0 AUXILIAR | JOEL AVALOS CASTELLANO | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 131.56 | | | | | | | | 3,318.44 |
| 13883 | 1 20 01 9 0 AUX ADMTIV | MA DE JESUS CERVANTES SANC | 15.2 | 5,000.00 | | | | | | | | | 5,000.00 | | 385.54 | | | | | | | | 4,564.46 |
| | | | | 21,870.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 21,870.50 | 85.86 | 1,530.17 | | | | | | | 20,054.47 |
| 1 21 0 0 0 EE ORGANO CONTROL INTERNO | | | | | | | | | | | | | | | | | | | | | | | |
| 14139 | 1 21 02 0 0 AUXILIA | GIOVANA PAMELA TOPETE LOPE | 15.2 | 4,500.00 | | | | | | | | | 4,500.00 | | 331.14 | | | | | | | | 4,118.86 |
| 13881 | 1 21 04 0 0 AUX JURIDI | ENRIQUE CORONADO CHAVEZO | 15.2 | 6,000.00 | | | | | | | | | 6,000.00 | | 513.16 | | | | | | | | 5,436.84 |
| 14268 | 1 21 07 0 0 AUDITOR | PEDRO SAAVEDRA MOYA | 15.2 | 8,621.00 | | | | | | | | | 8,621.00 | | 1,007.91 | | | | | | | | 7,563.09 |
| | | | | 19,121.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 19,121.00 | 0.00 | 1,852.21 | | | | | | | 17,118.79 |
| 1 22 0 0 0 EE DIREC TRANSP Y BUENAS PRAC | | | | | | | | | | | | | | | | | | | | | | | |
| 13507 | 1 22 02 0 0 AUXILIAR | ANDREA ITZEL FLORES CASTEL | 15.2 | 5,000.00 | | | | | | | | | 5,000.00 | | 385.54 | | | | | | | | 4,564.46 |
| 13852 | 1 22 02 0 0 AUXILIAR | SALVADOR PLASCENCIA BARAJA | 15.2 | 5,000.00 | | | | | | | | | 5,000.00 | | 385.54 | | | | | | | | 4,564.46 |
| | | | | 10,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 10,000.00 | 0.00 | 771.08 | | | | | | | 9,128.92 |
| 1 23 0 0 0 EE COOR ENL RELAC EXTERIORES | | | | | | | | | | | | | | | | | | | | | | | |
| 14140 | 1 23 03 0 0 AUXILIA | ALAN FERNANDO RAZO MACIASD | 15.2 | 3,978.50 | | | | | | | | | 3,978.50 | | 274.39 | | | | | | | | 3,654.11 |
| 14288 | 1 23 03 0 0 AUXILIA | OSVALDO CAMPOS URQUIETA AD | 15.2 | 9,200.00 | | | | | | | | | 9,200.00 | | 1,131.58 | | | | | | | | 8,018.42 |
| 14417 | 1 23 03 0 0 AUXILIA | ANTONIO JUAN CARLOS CARDEN | 15.2 | 3,978.50 | | | | | | | | | 3,978.50 | | 275.33 | | | | | | | | 3,653.17 |
| 13709 | 1 23 06 0 0 AUXILIAR | DIEGO MAXIMILIANO VARGAS G | 15.2 | 3,978.50 | | | | | | | | | 3,978.50 | | 274.39 | | | | | | | | 3,654.11 |
| 14119 | 1 23 06 0 0 AUXILIAR | LUZ MARIA MOYA CAMARENA | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 14324 | 1 23 06 0 0 AUXILIAR | MARIA FERNANDA GAYTAN CAST | 15.2 | 4,310.50 | | | | | | | | | 4,310.50 | | 310.52 | | | | | | | | 3,949.98 |
| 14387 | 1 23 06 0 0 AUXILIAR | SOFIA GUADALUPE ALDRETE CA | 15.2 | 3,978.50 | | | | | | | | | 3,978.50 | | 274.39 | | | | | | | | 3,654.11 |
| 53828 | 1 23 06 0 0 AUXILIAR | LESLIE YAHAIRA GODINEZ GAR | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| | | | | 36,424.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 36,424.50 | 0.00 | 3,238.94 | | | | | | | 32,785.56 |
| 2 0 0 0 0 EE COORD DELEGAC Y AGENC MPLES | | | | | | | | | | | | | | | | | | | | | | | |

[redacted]

*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.

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI Aguin | Vacacion | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Pers P Pens | PenAlim | SeryMed Fonacot | NetoPagado |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 23958 | 2 01 01 1 0 AUX,MTTO Z | JOSE LUIS AYALA REYNOZOLA | 15.2 | 1,867.20 | | | | | | | | | 1,867.20 | | | | | | | | | | 1,981.48 |
| 24398 | 2 01 01 2 0 JARDINERO | JOSUE CASTELLANOS VILLASAN | 15.2 | 2,100.00 | | | | | | | | | 2,100.00 | | | | | | | | | | 2,194.45 |
| 24382 | 2 01 02 1 0 SECRETA LO | LETICIA GONZALEZ CHAVEZ SA | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| 23961 | 2 01 03 1 0 JARDIN LAB | GUILLERMO FLORES ARIASOR V | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 24471 | 2 01 03 1 0 JARDIN LAB | JOSE MARTINEZ HERNANDEZR V | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | | | | | | | | | 3,200.00 |
| 23683 | 2 01 11 0 0 AUX INTEN | ELPIDIA BECERRA RUIZENDENC | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| 24169 | 2 01 11 0 0 AUX INTEN | NORMA RAQUEL TRUJILLO GUER | 15.2 | 1,867.20 | | | | | | | | | 1,867.20 | | | | | | | | | | 1,981.77 |
| 24180 | 2 01 14 0 0 AUXILIAR | ABRAHAM DANIEL CERVANTES | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 24190 | 2 01 14 0 0 AUXILIAR | DIEGO EDUARDO AGUILAR GARC | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 24449 | 2 01 14 0 0 AUXILIAR | MIGUEL ANGEL ROJAS MUÑIZ | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| 24042 | 2 01 4 0 0 JARDINERO | MARIA TERESA SALAZAR ZUÑIG | 15.2 | 1,867.20 | | | | | | | | | 1,867.20 | | | | | | | | | | 1,981.48 |
| 24043 | 2 01 4 0 0 JARDINERO | MARIA LUISA CERVANTES VELA | 15.2 | 1,867.20 | | | | | | | | | 1,867.20 | | | | | | | | | | 1,981.48 |
| 24044 | 2 01 4 0 0 JARDINERO | OSWALDO CASTELLANOS GONZAL | 15.2 | 1,867.20 | | | | | | | | | 1,867.20 | | | | | | | | | | 1,981.48 |
| 24226 | 2 01 4 0 0 JARDINERO | HUGO URQUIETA SALAZAR | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| 24227 | 2 01 4 0 0 JARDINERO | GUILLERMO SALAZAR GOMEZ | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| 24228 | 2 01 4 0 0 JARDINERO | RAMIRO SALAZAR GUTIERREZ | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| 24278 | 2 01 4 0 0 JARDINERO | LUIS PABLO ROSALES SALCEDO | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 24325 | 2 01 4 0 0 JARDINERO | JONATHAN VELAZQUEZ VELAZQU | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 65.51 | | | | | | | | 3,134.49 |
| | | | | 49,884.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 49,884.00 | 0.00 | 476.09 | | | | | | | | 49,474.05 |
| **3 0 0 0 0 EE HACIENDA MUNICIPAL** | | | | | | | | | | | | | | | | | | | | | | | |
| 13648 | 3 01 07 0 0 AUXILIAR | CARLOS ALEJANDRO JARAMILLO | 15.2 | 5,250.00 | 2,071.24 | | | | | | | | 7,321.24 | 63.38 | 684.82 | | | | | | | | 6,573.04 |
| 13951 | 3 01 07 0 0 AUXILIAR | ALEJANDRO IBARRA ORNELAS | 15.2 | 4,500.00 | | | | | | | | | 4,500.00 | 53.44 | 331.14 | | | | | | | | 4,115.42 |
| 14212 | 3 01 07 0 0 AUXILIAR | MIGUEL ANGEL ITURRIA RAMOS | 15.2 | 5,000.00 | 1,972.61 | | | | | | | | 6,972.61 | | 628.90 | | | | | | | | 6,293.71 |
| 33586 | 3 01 07 0 0 AUXILIAR | JAZMIN MONTSERRAT RAMIREZ | 15.2 | 4,000.00 | 1,578.09 | | | | | | | | 5,578.09 | | 400.12 | | | | | | | | 5,127.97 |
| 33862 | 3 01 07 0 0 AUXILIAR | MELISA VALDEZ VAZQUEZ | 15.2 | 8,000.00 | | | | | | | | | 8,000.00 | | 875.26 | | | | | | | | 7,074.74 |
| 34317 | 3 01 07 0 0 AUXILIAR | PAOLA GEORGINA REYES AMEZC | 15.2 | 3,750.00 | | | | | | | | | 3,750.00 | | 249.54 | | | | | | | | 3,450.46 |
| 34359 | 3 01 07 0 0 AUXILIAR | MARIA DEL CARMEN BASULTO R | 15.2 | 3,112.00 | 1,227.75 | | | | | | | | 4,339.75 | | 258.13 | | | | | | | | 4,031.62 |
| 34367 | 3 01 07 0 0 AUXILIAR | RICARDO DIAZ NAVARRO | 15.2 | 8,000.00 | | | | | | | | | 8,000.00 | | 927.16 | | | | | | | | 6,102.84 |
| 32731 | 3 01 08 0 0 AUXILIAR D | MIRIAM CARINA ALVAREZ CERV | 15.2 | 3,713.00 | | | | | | | | | 3,713.00 | | 245.51 | | | | | | | | 3,417.49 |
| 33202 | 3 01 08 0 0 AUXILIAR D | BEATRIZ ADRIANA ACEVES DE | 15.2 | 3,825.00 | | | | | | | | | 3,825.00 | 45.42 | 257.70 | | | | | | | | 3,521.88 |
| 33923 | 3 01 08 0 0 AUXILIAR D | SUGEY GUADALUPE AGUIRRE LO | 15.2 | 3,713.00 | | | | | | | | | 3,713.00 | | 245.51 | | | | | | | | 3,417.49 |
| 13647 | 3 01 09 0 0 CAJERA | LORENA FLORES FLORES | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | 41.56 | 349.17 | | | | | | | | 3,109.27 |
| 34291 | 3 01 09 0 0 CAJERA | MARIA FERNANDA PEREZ ZARAG | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| 34292 | 3 01 09 0 0 CAJERA | KAREN NOEMY RAMIREZ ALVARE | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| 34302 | 3 01 09 0 0 CAJERA | VIRIDIANA DEL CARMEN ALVAR | 15.2 | 3,825.00 | | | | | | | | | 3,825.00 | | 257.70 | | | | | | | | 3,517.30 |
| 34303 | 3 01 09 0 0 CAJERA | HECTOR ALEJANDRO CORTES OR | 15.2 | 3,825.00 | | | | | | | | | 3,825.00 | | 257.70 | | | | | | | | 3,517.30 |
| 34472 | 3 01 09 0 0 CAJERA | ROSY MARLENE NAVARRO NAVAR | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 46.34 | | | | | | | | 3,153.66 |
| 34473 | 3 01 09 0 0 CAJERA | FATIMA ALEJANDRINA SANCHEZ | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| 34383 | 3 01 20 0 0 ENC AREA C | KARINA ZAIRET CRUZ CORONAA | 15.2 | 9,100.00 | | | | | | | | | 9,100.00 | | 1,162.69 | | | | | | | | 7,887.31 |
| 34380 | 3 01 23 1 0 NOTIFICADO | MARCO ANTONIO VARGAS CONTR | 15.2 | 4,000.00 | 1,578.09 | | | | | | | | 5,578.09 | | 387.72 | | | | | | | | 5,140.37 |
| 34176 | 3 01 26 0 0 AUX DE CON | MARIA SUSANA NAPOLES NAPOL | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 33922 | 3 01 29 0 0 ENC DE ING | LETICIA CHAVEZ VERDUZCOESO | 15.2 | 4,750.00 | | | | | | | | | 4,750.00 | | 358.34 | | | | | | | | 4,341.66 |
| 34016 | 3 01 30 0 0 AUX DE CAJ | JONATHAN RAMSES AVILA SAHA | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | 41.56 | 349.17 | | | | | | | | 3,109.27 |
| 34474 | 3 01 31 0 0 ASESOR | ALFONSO PARTIDA CABALLERO | 15.2 | 12,500.00 | | | | | | | | | 12,500.00 | 163.97 | 1,614.11 | | | | | | | | 9,284.42 |
| | | | | 114,363.00 | 8,427.78 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 122,790.78 | 409.33 | 10,441.19 | | | | | | | 108,682.76 |
| **3 01 0 0 0 EE DIR PADRON LIC Y REGLAMENT** | | | | | | | | | | | | | | | | | | | | | | | |
| 32123 | 3 01 2 0 0 INSPECTOR | J JESUS ROMERO GALVEZ | 15.2 | 2,500.00 | | | | | | | | | 2,500.00 | | | | | | | | | | 2,450.00 |
| 32565 | 3 01 2 0 0 INSPECTOR | MARIBEL BECERRA ZAVALA | 15.2 | 4,010.00 | | | | | | | | | 4,010.00 | | 277.83 | | | | | | | | 3,682.17 |
| 32827 | 3 01 2 0 0 INSPECTOR | JOANA NOEMI MAGAÑA PEREZ | 15.2 | 5,000.00 | | | | | | | | | 5,000.00 | | 385.54 | | | | | | | | 4,564.46 |
| 32828 | 3 01 2 0 0 INSPECTOR | LUIS GERARDO TINOCO ZAMORA | 15.2 | 5,000.00 | | | | | | | | | 5,000.00 | | 385.54 | | | | | | | | 4,564.46 |
| 32829 | 3 01 2 0 0 INSPECTOR | JOSE MAGAÑA MARTINEZ | 15.2 | 5,000.00 | | | | | | | | | 5,000.00 | | 385.54 | | | | | | | | 4,564.46 |
| 33475 | 3 01 2 0 0 INSPECTOR | ARMANDO ESTRADA RAZO | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 33503 | 3 01 2 0 0 INSPECTOR | RICARDO AGUIRRE LOZA | 15.2 | 5,539.10 | | | | | | | | | 5,539.09 | | 484.28 | | | | | | | | 5,004.81 |
| 33819 | 3 01 2 0 0 INSPECTOR | NICOLAS ARANCIBIA GARCIA | 15.2 | 6,000.00 | | | | | | | | | 6,000.00 | | 513.08 | | | | | | | | 5,436.92 |
| 33924 | 3 01 2 0 0 INSPECTOR | EDUARDO FRANCISCO AGUAYO O | 15.2 | 4,250.00 | | | | | | | | | 4,250.00 | | 303.94 | | | | | | | | 3,896.06 |
| 33964 | 3 01 2 0 0 INSPECTOR | LUIS HUMBERTO IÑIGUEZ DE L | 15.2 | 3,500.00 | 460.27 | | | | | | | | 3,960.27 | | 247.38 | | | | | | | | 3,662.89 |
| 34235 | 3 01 2 0 0 INSPECTOR | ALEJANDRO BASULTO FLORES | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| 34304 | 3 01 2 0 0 INSPECTOR | DIEGO SALCEDO CASTELLANOS | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| | | | | 51,549.10 | 460.27 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 52,009.36 | 0.00 | 3,677.47 | | | | | | | 47,731.89 |
| **3 04 0 0 0 EE DIREC DE APREMIOS** | | | | | | | | | | | | | | | | | | | | | | | |
| 33886 | 3 04 04 0 0 AUXILIAR | ENRIQUE SALAZAR GUTIERREZ | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 33887 | 3 04 04 0 0 AUXILIAR | ROGELIO SALAZAR GUTIERREZ | 15.2 | 3,000.00 | 394.52 | | | | | | | | 3,394.52 | | 59.91 | | | | | | | | 3,284.61 |
| 34351 | 3 04 04 0 0 AUXILIAR | EDGAR EDUARDO RAMIREZ NEVA | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 66.54 | | | | | | | | 3,133.46 |
| 34045 | 3 04 05 0 0 INSPECTOR | JOSE EDUARDO GONZALEZ VALD | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 34120 | 3 04 05 0 0 INSPECTOR | AGUSTIN ROCHA CASTRO | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| | | | | 17,250.00 | 394.52 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 17,644.52 | 0.00 | 1,101.53 | | | | | | | 16,292.99 |
| **3 09 01 0 0 EE DIR DE PATRIMONIO** | | | | | | | | | | | | | | | | | | | | | | | |
| 34068 | 3 09 2 0 0 AUXILIAR | SAUL ALEJANDRO VALDEZ VAZQ | 15.2 | 5,000.00 | | | | | | | | | 5,000.00 | | 385.54 | | | | | | | | 4,564.46 |
| | | | | 5,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,000.00 | 0.00 | 385.54 | | | | | | | 4,564.46 |
| **3 10 0 0 0 EE DIR ADQ Y PROVEEDURIA** | | | | | | | | | | | | | | | | | | | | | | | |
| 34217 | 3 10 3 0 0 AUXILIAR | LETICIA CASTELLANOS VERDUZ | 15.2 | 4,790.00 | | | | | | | | | 4,790.00 | | 365.76 | | | | | | | | 4,374.24 |
| 34258 | 3 10 3 0 0 AUXILIAR | FATIMA SARAHI RODRIGUEZ VA | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| | | | | 7,390.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,390.00 | 0.00 | 365.76 | | | | | | | 6,924.24 |
| **3 12 0 0 0 EE DIR INNOVAC GUBERNAMENTAL** | | | | | | | | | | | | | | | | | | | | | | | |
| 33867 | 3 12 04 0 0 AUXILIAR | JOSE MANUEL MONRREAL AGUIR | 15.2 | 5,000.00 | | | | | | | | | 5,000.00 | | 385.54 | | | | | | | | 4,564.46 |
| 33871 | 3 12 04 0 0 AUXILIAR | CRISTINA JARUMY CUETO CASI | 15.2 | 5,000.00 | | | | | | | | | 5,000.00 | | 385.54 | | | | | | | | 4,564.46 |
| | | | | 10,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 10,000.00 | 0.00 | 771.08 | | | | | | | 9,128.92 |
| **3 13 0 0 0 EE DIREC DE CATASTRO** | | | | | | | | | | | | | | | | | | | | | | | |
| 33859 | 3 13 04 0 0 AUXILIAR | J JESUS RODRIGUEZ MARTINEZ | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 346.94 | | | | | | | | 3,103.06 |

*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.

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext | HOM.SAI Aguin | Vacacion | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co.P.Pers.P.Pens | PenAlim | SegMedFonacot | NetoPagado |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 34201 | 3.13 24 1 0 AUX ADMVO | YOLANDA PEREZ GONZALEZCOMU | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 33993 | 3 13 26 0 0 AUX NOTIFI | J. GUADALUPE MARTINEZ CHAV | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 34142 | 3 13 27 0 0 INSPECTOR | ENRIQUE MACIAS BAUTISTA | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| | | | | 14,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 14,500.00 | 0.00 | 1,322.02 | | | | | | | 12,977.98 |
| 4 0 0 0 0 EE COORD GRAL GES INT DE LA CD | | | | | | | | | | | | | | | | | | | | | | | |
| 44399 | 4 0 3 0 0 INSPECTOR | CLAUDIA JANETTE HERNANDEZ | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 44423 | 4 0 3 0 0 INSPECTOR | MIGUEL ANGEL GODINEZ RAMOS | 15.2 | 7,250.00 | | | | | | | | | 7,250.00 | | 754.37 | | | | | | | | 6,445.63 |
| 44306 | 4 0 4 0 0 AUX ADMINIST | ROBERTO RAFAEL LOPEZ NAVAR | 15.2 | 8,000.00 | | | | | | | | | 8,000.00 | | 875.26 | | | | | | | | 7,074.74 |
| 44344 | 4 0 4 0 0 AUX ADMINIST | RAFAEL ALEJANDRO LOPEZ LOP | 15.2 | 5,600.00 | | | | | | | | | 5,600.00 | | 492.97 | | | | | | | | 5,057.03 |
| | | | | 23,962.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 23,962.00 | 0.00 | 2,122.60 | | | | | | | 21,639.40 |
| 4 01 0 0 0 EE DIR OBRAS PUBLICAS | | | | | | | | | | | | | | | | | | | | | | | |
| 43821 | 4 1 02 0 0 AUXILIAR | HECTOR MAXIMILIANO GONZALE | 15.2 | 11,000.00 | 1,687.67 | | | | | | | | 12,687.67 | | 1,765.75 | | | | | | | | 10,871.92 |
| 43969 | 4 1 02 0 0 AUXILIAR | MARICELA SAHAGUN NU4O | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,950.00 |
| 44318 | 4 1 02 0 0 AUXILIAR | HORACIO NAVOR JIMENEZ NAVA | 15.2 | 4,500.00 | | | | | | | | | 4,500.00 | | 331.14 | | | | | | | | 4,118.86 |
| 44457 | 4 1 02 0 0 AUXILIAR | JOSE AVI4A ALCALAAR | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,575.50 |
| 52669 | 4 1 02 0 0 AUXILIAR | MARIA PAULINA ACEVES GARCI | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 53813 | 4 1 02 0 0 AUXILIAR | CARLOS HUMBERTO VELAZQUEZ | 15.2 | 5,500.00 | 964.39 | | | | | | | | 6,464.39 | | 556.08 | | | | | | | | 5,858.31 |
| 43970 | 4 1 02 5 0 AUX ADMTIVO | JREFUGIO OCEGUEDA REYES | 15.2 | 6,500.00 | | | | | | | | | 6,500.00 | | 597.50 | | | | | | | | 5,852.50 |
| 44307 | 4 1 02 5 0 AUX ADMTIVO | LISETTE BARAJAS LOPEZO | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 43390 | 4 1 09 0 0 CHOFER | REFUGIO ERNESTO RODRIGUEZ | 15.2 | 4,721.50 | | | | | | | | | 4,721.50 | 56.07 | 355.24 | | | | | | | | 4,310.19 |
| 44046 | 4 1 09 0 0 CHOFER | JORGE VIZCARRA PUGA | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 44444 | 4 1 13 0 0 OPERADOR | CHRISTIAN EFREN GONZALEZ V | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 43174 | 4 1 24 5 0 OFIC ALBA4I | PEDRO HERNANDEZ JIMENEZ | 15.2 | 3,400.00 | | | | | | | | | 3,400.00 | | 120.68 | | | | | | | | 3,229.32 |
| 44122 | 4 1 24 5 0 OFIC ALBA4I | CRISTOBAL SALAZAR FLORES | 15.2 | 3,750.00 | 575.34 | | | | | | | | 4,325.34 | | 280.84 | | | | | | | | 3,994.50 |
| 43427 | 4 1 24 7 0 ALBA4IL | JOSE SOLORIO ARRIAGA | 15.2 | 3,400.00 | 372.60 | | | | | | | | 3,772.60 | | 340.59 | | | | | | | | 3,382.01 |
| 44368 | 4 1 25 0 0 AYTE GENERA | JOSE MANUEL BARAJAS BASULT | 15.2 | 3,750.00 | 1,232.88 | | | | | | | | 4,982.88 | 44.53 | 325.95 | | | | | | | | 4,612.40 |
| 43895 | 4 1 33 0 0 ANALISTA PR | RAFAEL ARANDA RENTERIAEC U | 15.2 | 6,000.00 | | | | | | | | | 6,000.00 | | 513.16 | | | | | | | | 5,436.84 |
| 14301 | 4 1 34 0 0 SUPERVISOR | IGNACIO RAMIRO GONZALEZ OR | 15.2 | 5,500.00 | | | | | | | | | 5,500.00 | 66.85 | 438.80 | | | | | | | | 4,994.35 |
| 44199 | 4 1 35 0 0 VELADOR | RICARDO DAVILA SERRANO | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,950.00 |
| | | | | 82,621.50 | 4,832.88 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 87,454.38 | 167.45 | 6,732.69 | | | | | | | 79,829.74 |
| 4 08 0 0 0 EE DIR ORDENAM DEL TERRITORIO | | | | | | | | | | | | | | | | | | | | | | | |
| 44294 | 4 8 02 0 0 AUXILIAR JU | NOBEL JESUS CRUZ SOLISRIDI | 15.2 | 6,000.00 | | | | | | | | | 6,000.00 | | 513.16 | | | | | | | | 5,436.84 |
| 44326 | 4 8 02 0 0 AUXILIAR JU | MARTHA PATRICIA AVILA VALE | 15.2 | 5,597.50 | | | | | | | | | 5,597.50 | | 479.79 | | | | | | | | 5,067.71 |
| 44095 | 4 8 05 0 0 AUXILIAR | NOEMI NU4O RAMIREZR | 15.2 | 5,750.00 | | | | | | | | | 5,750.00 | | 471.11 | | | | | | | | 5,228.89 |
| 54131 | 4 8 16 0 0 INSPEC DE R | JOSE MANUEL HUARACHA ALVAR | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 44337 | 4 8 17 0 0 SRIO TEC D | JUAN PABLO TORRES DE LA TO | 15.2 | 6,000.00 | | | | | | | | | 6,000.00 | | 532.06 | | | | | | | | 5,417.94 |
| 44352 | 4 8 7 1 0 INSPECTOR | ARAM SARIEL ORTIZ BARAJAS | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 345.45 | | | | | | | | 3,104.55 |
| | | | | 30,347.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 30,347.50 | 0.00 | 2,690.74 | | | | | | | 27,356.76 |
| 4 10 0 0 0 EE DIR MOVILIDAD Y TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | |
| 43972 | 4 10 03 0 0 INSPEC EST | DULCE CAROLINA SABALZA LUC | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 43973 | 4 10 03 0 0 INSPEC EST | MARIO ALBERTO LEAL ZU4IGAO | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 43974 | 4 10 03 0 0 INSPEC EST | CLAUDIA LILIANA TELLEZ GUE | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 43975 | 4 10 03 0 0 INSPEC EST | JAIME RICARDO TINOCO TACIO | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 43976 | 4 10 03 0 0 INSPEC EST | MARIANA MARQUEZ GONZALEZIO | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| | | | | 15,560.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 15,560.00 | 0.00 | 0.00 | | | | | | | 15,310.00 |
| 4 11 0 0 0 EE DIR DE MEDIO AMBIENTE | | | | | | | | | | | | | | | | | | | | | | | |
| 43649 | 4 11 02 0 0 AUXILIAR | ANDRES VERA FLORESAR | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 44436 | 4 11 02 0 0 AUXILIAR | FATIMA JACKELYNE SANCHEZ L | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 54024 | 4 11 02 0 0 AUXILIAR | JULIO CONTRERAS ORTEGA | 15.2 | 3,750.00 | | | | | | | | | 3,750.00 | | 249.54 | | | | | | | | 3,450.46 |
| 44069 | 4 11 06 0 0 INSPECTOR | JOSE ABSALON CARRILLO ROSA | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 13352 | 4 11 09 0 0 AUX MTTO | RAFAEL EDUARDO GODINEZ ROD | 15.2 | 2,000.00 | | | | | | | | | 2,000.00 | | | | | | | | | | 2,095.31 |
| | | | | 15,474.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 15,474.00 | 0.00 | 598.71 | | | | | | | 14,770.60 |
| 5 00 0 0 0 EE DIR GRAL SERV PUB MPALES | | | | | | | | | | | | | | | | | | | | | | | |
| 54353 | 5 0 01 1 0 SUB DIRECTO | ALEJANDRO LOPEZ MALDONADO | 15.2 | 9,000.00 | | | | | | | | | 9,000.00 | | 1,088.86 | | | | | | | | 7,861.14 |
| 54018 | 5 0 17 0 0 AUXILIAR FU | ARMANDO GONZALEZ SERRANOTE | 15.2 | 2,000.00 | | | | | | | | | 2,000.00 | | | | | | | | | | 2,095.31 |
| 54218 | 5 0 18 0 0 AUX SERV CO | MANUEL ALEJANDRO OLIVARES | 15.2 | 4,500.00 | 1,183.56 | | | | | | | | 5,683.56 | | 403.48 | | | | | | | | 5,230.08 |
| 34279 | 5 0 4 0 0 AUXILIAR | NEXVIT SALINAS RODRIGUEZ | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 54259 | 5 0 4 0 0 AUXILIAR | ESMERALDA ABIGAIL NAVARRO | 15.2 | 7,000.00 | | | | | | | | | 7,000.00 | | 682.65 | | | | | | | | 6,267.35 |
| | | | | 26,000.00 | 1,183.56 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 27,183.56 | 0.00 | 2,524.16 | | | | | | | 24,554.71 |
| 5 01 0 0 0 EE DIREC DE ATENC CIUDADANA | | | | | | | | | | | | | | | | | | | | | | | |
| 54269 | 5 01 02 0 0 AUXILIAR | IRIANA YAREDI BASULTO RAMI | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| | | | | 3,250.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 3,250.00 | 0.00 | 68.43 | | | | | | | 3,131.57 |
| 5 02 0 0 0 EE JEFAT DE CEMENTERIOS | | | | | | | | | | | | | | | | | | | | | | | |
| 53904 | 5 02 01 0 0 SUB JEFE | ROBERTO SUAREZ DIAZE | 15.2 | 7,000.00 | | | | | | | | | 7,000.00 | | 682.65 | | | | | | | | 6,267.35 |
| 54101 | 5 02 17 0 0 SECRETARIA | MARIA GUADALUPE BA4UELOS I | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| 53190 | 5 02 2 0 0 AUXILIAR | BRAYAN RAFAEL GUERRA LOZAN | 15.2 | 3,250.00 | 926.03 | | | | | | | | 4,176.03 | 38.59 | 245.51 | | | | | | | | 3,891.93 |
| 54177 | 5 02 2 0 0 AUXILIAR | LUIS RICARDO SOLIS VALENZU | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| 53628 | 5 02 3 0 0 VELADOR | ARMANDO GUERRA GARCIA | 15.2 | 3,250.00 | 997.26 | | | | 106.85 | | | | 4,354.11 | | 255.20 | | | | | | | | 4,048.91 |
| 53996 | 5 02 4 0 0 AUX MTTO | HECTOR EZQUEDA GUZMAN | 15.2 | 3,112.00 | 204.63 | | | | 102.31 | | | | 3,418.94 | | 120.34 | | | | | | | | 3,298.60 |
| 53997 | 5 02 4 0 0 AUX MTTO | MARICELA CASTELLANOS CISNE | 15.2 | 3,112.00 | | | | | 102.31 | | | | 3,214.31 | | 109.21 | | | | | | | | 3,055.10 |
| 54070 | 5 02 4 0 0 AUX MTTO | RAUL RENTERIA BASULTO | 15.2 | 3,500.00 | | | | | 115.07 | | | | 3,615.07 | | 355.43 | | | | | | | | 3,209.64 |
| 54203 | 5 02 4 0 0 AUX MTTO | VICTOR ARTURO CERVANTES BA | 15.2 | 3,112.00 | 886.71 | | | | | | | | 3,998.71 | | 334.34 | | | | | | | | 3,614.37 |
| | | | | 32,836.00 | 3,014.63 | 0 | 0.00 | 0.00 | 0.00 | 426.54 | 0.00 | 0.00 | 0 | 36,277.17 | 38.59 | 2,239.54 | | | | | | | 33,649.04 |
| 5 03 0 0 0 EE JEFAT DE RASTRO MPAL | | | | | | | | | | | | | | | | | | | | | | | |
| 53925 | 5 03 02 0 0 AUX ADMIN | JAIME CASTELLANOS ROCHASTR | 15.2 | 6,000.00 | | | | | | | | | 6,000.00 | 73.78 | 513.16 | | | | | | | | 5,413.06 |
| 54260 | 5 03 06 0 0 AUX INTEN | CRISTOPHER RODRIGUEZ CHAVE | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| 54309 | 5 03 06 0 0 AUX INTEN | MA. GUADALUPE SANCHEZ CARD | 15.2 | 2,690.50 | | | | | | | | | 2,690.50 | | | | | | | | | | 2,640.50 |
| 54413 | 5 03 06 0 0 AUX INTEN | SAUL BASULTO RENTERIANDENC | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,571.61 |
| 54445 | 5 03 06 0 0 AUX INTEN | JUANA LIZBETH FLORES ALVAR | 15.2 | 2,690.50 | | | | | | | | | 2,690.50 | | | | | | | | | | 2,640.50 |

*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.

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI Aguin | Vacacion | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Pers P Pens | PenAlim | ServMed Fonacot | NetoPagado |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 52975 | 5 03 14 0 0 AYTE MATAN | EDGAR IVAN FLORES ALVAREZO | 15.2 | 2,690.50 | | | | | | | | | 2,690.50 | | | | | | | | | | 2,640.50 |
| 54047 | 5 03 14 0 0 AYTE MATAN | JESUS RODRIGUEZ ESCOBEDORO | 15.2 | 2,690.50 | | | | | | | | | 2,690.50 | | | | | | | | | | 2,640.50 |
| 54354 | 5 03 14 0 0 AYTE MATAN | FRANCISCO ANTONIO BELTRAN | 15.2 | 2,690.50 | | | | | | | | | 2,690.50 | | | | | | | | | | 2,640.50 |
| 53931 | 5 03 15 0 0 AUXILIAR | VICTOR MANUEL FLORES RODRI | 15.2 | 3,258.50 | | | | | | | | | 3,258.50 | | 69.36 | | | | | | | | 3,139.14 |
| 54124 | 5 03 15 0 0 AUXILIAR | BERTHA IBARRA MENDOZA | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 54085 | 5 03 17 0 0 AYTE GRAL | EDUARDO MALDONADO MARTINEZ | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,950.00 |
| 54125 | 5 03 17 0 0 AYTE GRAL | JOSE ALEXIS ORTIZ CARRILLO | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,950.00 |
| 53897 | 5 03 5 0 0 MATANCERO | JOSE LEONEL LOPEZ MANZANO | 15.2 | 3,259.00 | | | | | | | | | 3,259.00 | | 69.42 | | | | | | | | 3,139.58 |
| | | | | 40,670.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 40,670.00 | 73.78 | 1,001.11 | | | | | | | 39,016.72 |
| **5 04 0 0 0 EE DIREC DE CONSTRUC DE LA CD** | | | | | | | | | | | | | | | | | | | | | | | |
| 54103 | 5 04 2 0 0 BALIZADOR | JOSE LUIS RODRIGUEZ FLORES | 15.2 | 4,238.90 | 1,300.71 | | | | | | | | 5,539.61 | | 387.81 | | | | | | | | 5,101.80 |
| 54205 | 5 04 4 0 0 PINTOR | VICTOR MANUEL GUZMAN ARIAS | 15.2 | 4,238.90 | 1,300.71 | | | | | | | | 5,539.61 | | 387.81 | | | | | | | | 5,101.80 |
| 14168 | 5 04 5 0 0 AUXILIAR | CALEB JOSAFAT CARRILLO ROS | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 54464 | 5 04 5 0 0 AUXILIAR | DIEGO SAUL LOPEZ SANCHEZ | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 95.63 | | | | | | | | 3,354.37 |
| | | | | 15,477.80 | 2,601.42 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 18,079.22 | 0.00 | 1,220.42 | | | | | | | 16,658.80 |
| **5 05 0 0 0 EE JEFAT DE MERCADOS** | | | | | | | | | | | | | | | | | | | | | | | |
| 53998 | 5 05 06 0 0 AUX INTEND | JORGE LOPEZ MENDEZTENDENCI | 15.2 | 3,291.00 | | | | | | | | | 3,291.00 | | 72.89 | | | | | | | | 3,168.11 |
| 54144 | 5 05 07 0 0 VELADOR | RAMIRO BUENROSTRO GONZALEZ | 15.2 | 3,291.00 | | | | | | | | | 3,291.00 | | 72.89 | | | | | | | | 3,168.11 |
| 53888 | 5 05 4 0 0 AUXILIAR | JUAN ALVAREZ CHAVEZ | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 53900 | 5 05 4 0 0 AUXILIAR | BEATRIZ ADRIANA LARA ALVAR | 15.2 | 3,750.00 | | | | | | | | | 3,750.00 | | 249.54 | | | | | | | | 3,450.46 |
| 53979 | 5 05 4 0 0 AUXILIAR | RODRIGO FABIAN ARROYO GARC | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 54191 | 5 05 4 0 0 AUXILIAR | LORENA CERVANTES ALVAREZ | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| | | | | 21,582.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 21,582.00 | 0.00 | 1,017.23 | | | | | | | 20,264.77 |
| **5 05 02 0 0 EE JEF TIANG Y COMER ESP ABI** | | | | | | | | | | | | | | | | | | | | | | | |
| 53711 | 5 05 2 3 0 AUXILIAR | MAURICIO ANTONIO VILLARRUE | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,950.00 |
| 53980 | 5 05 2 3 0 AUXILIAR | YANELI ROCIO ALONSO MENDOZ | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 54133 | 5 05 2 3 0 AUXILIAR | JOSE RENATO CERVANTES ARRA | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | 47.50 | 276.74 | | | | | | | | 3,675.76 |
| 54170 | 5 05 2 3 0 AUXILIAR | JESUS DANIEL HERRERA LINAR | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,950.00 |
| 54437 | 5 05 2 3 0 AUXILIAR | OMAR ALEJANDRO FLORES TORR | 15.2 | 3,112.00 | 409.25 | | | | | | | | 3,521.25 | | 76.41 | | | | | | | | 3,394.84 |
| | | | | 16,612.00 | 409.25 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 17,021.25 | 47.50 | 702.32 | | | | | | | 16,071.43 |
| **5 06 1 0 0 EE INSTIT MPAL DE LA MUJER** | | | | | | | | | | | | | | | | | | | | | | | |
| 54345 | 5 06 04 0 0 AUXILIAR | ELISA ROMO NAVARROAR | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 54033 | 5 06 2 0 0 AUX COMEDOR | MARIANA SALCIDO AMEZCUA | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| 53879 | 5 06 8 0 0 SUPERVISORA | MARIA GUADALUPE SILVA OCHO | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| | | | | 10,600.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 10,600.00 | 0.00 | 553.48 | | | | | | | 9,896.52 |
| **5 06 2 0 0 EE DIR DE LA NI¼EZ Y LA ADOL** | | | | | | | | | | | | | | | | | | | | | | | |
| 54061 | 5 06 02 3 0 PSICOLOGA | GUADALUPE VANESSA SOTO ARI | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 54327 | 5 06 02 5 0 AUX JURIDI | JULISSA ERANDENI MARQUEZ B | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| | | | | 8,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 8,000.00 | 0.00 | 553.48 | | | | | | | 7,346.52 |
| **5 07 0 0 0 EE JEFAT DE ASEO PUBLICO** | | | | | | | | | | | | | | | | | | | | | | | |
| 54385 | 5 07 01 1 0 SUB JEFE | OSCAR ALEJANDRO RODRIGUEZ | 15.2 | 6,000.00 | | | | | | | | | 6,000.00 | 73.78 | 557.25 | | | | | | | | 4,678.97 |
| 53823 | 5 07 03 0 0 AUXILIAR | PEDRO TORRES MONTEON | 15.2 | 2,600.00 | 1,025.76 | | | | | | | | 3,625.76 | | 70.75 | | | | | | | | 3,505.01 |
| 53825 | 5 07 03 0 0 AUXILIAR | JOSE MARTIN RAZO CASILLAS | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 54451 | 5 07 03 0 0 AUXILIAR | ANGEL OMAR DE JESUS GOMEZ | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,950.00 |
| 53360 | 5 07 05 0 0 CHOFER | ARTURO ALVAREZ ZU¼IGA | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,950.00 |
| 53715 | 5 07 05 0 0 CHOFER | DANIEL BAUTISTA SALGADO | 15.2 | 3,000.00 | 920.55 | | | | | | | | 3,920.55 | | 215.08 | | | | | | | | 3,655.47 |
| 53826 | 5 07 05 0 0 CHOFER | FRANCISCO FEDERICO MACIAS | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| 54193 | 5 07 05 0 0 CHOFER | JOSE ANTONIO RAMIREZ ALVAR | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,950.00 |
| 54280 | 5 07 05 0 0 CHOFER | CARLOS ENRIQUE MORENO VILL | 15.2 | 3,000.00 | 1,183.56 | | | | | | | | 4,183.56 | | 237.49 | | | | | | | | 3,896.07 |
| 54400 | 5 07 05 0 0 CHOFER | REYES AYALA ZARAGOZA | 15.2 | 3,000.00 | 789.04 | | | | | | | | 3,789.04 | | 85.16 | | | | | | | | 3,653.88 |
| 54401 | 5 07 05 0 0 CHOFER | ALEXIS GILBERTO MOYA VAZQU | 15.2 | 3,000.00 | 1,183.56 | | | | | | | | 4,183.56 | | 240.28 | | | | | | | | 3,893.28 |
| 52756 | 5 07 07 0 0 AUX INT | HUMBERTO ESTRADA CASTELLAN | 15.2 | 2,660.00 | 1,049.43 | | | | | | | | 3,709.43 | | 59.45 | | | | | | | | 3,599.98 |
| 53164 | 5 07 07 0 0 AUX INT | J JESUS FERNANDEZ ORTIZNDE | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,600.00 |
| 53549 | 5 07 07 0 0 AUX INT | CESAR LOPEZ HERNANDEZTENDE | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| 53618 | 5 07 07 0 0 AUX INT | CESAR MANUEL MACIAS VAZQUE | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| 54059 | 5 07 07 0 0 AUX INT | GERARDO EMANUEL SANABRIA A | 15.2 | 2,600.00 | 1,025.76 | | | | | | | | 3,625.76 | | 53.84 | | | | | | | | 3,521.92 |
| 54073 | 5 07 07 0 0 AUX INT | AXEL IVAN VAZQUEZ MACIASDE | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| 54127 | 5 07 07 0 0 AUX INT | LUIS HUMBERTO PONCE DELGAD | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| 54128 | 5 07 07 0 0 AUX INT | JOSE DE JESUS FERNANDEZ MO | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| 54146 | 5 07 07 0 0 AUX INT | JOSE MIGUEL GOMEZ BEDOYNDE | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| 54162 | 5 07 07 0 0 AUX INT | JUAN LUIS SALAZAR CARRILLO | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| 54200 | 5 07 07 0 0 AUX INT | GABRIEL VARGAS SANDOVALNDE | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| 54246 | 5 07 07 0 0 AUX INT | ABELINO RODRIGUEZ ARANCIBI | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| 54261 | 5 07 07 0 0 AUX INT | JAIRO JAVIER REYES ESQUEDA | 15.2 | 2,600.00 | 1,025.76 | | | | | | | | 3,625.76 | | 70.75 | | | | | | | | 3,505.01 |
| 54262 | 5 07 07 0 0 AUX INT | J ISABEL MARTINEZ GAMAENDE | 15.2 | 2,600.00 | 1,025.76 | | | | | | | | 3,625.76 | | 52.65 | | | | | | | | 3,523.11 |
| 54282 | 5 07 07 0 0 AUX INT | LUIS DAVID DOMINGUEZ GARCI | 15.2 | 2,600.00 | 227.95 | | | | | | | | 2,827.95 | | | | | | | | | | 2,777.95 |
| 54283 | 5 07 07 0 0 AUX INT | JOSE GILBERTO RINCON CARMO | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| 54284 | 5 07 07 0 0 AUX INT | DANIEL ANTONIO VALENTIN HE | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| 54285 | 5 07 07 0 0 AUX INT | MARIO PONCE GARCIA INTENDE | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| 54319 | 5 07 07 0 0 AUX INT | VICENTE CASTELLANOS REYESE | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| 54378 | 5 07 07 0 0 AUX INT | ROMULO EDUARDO RAMIREZ RAM | 15.2 | 2,600.00 | 1,025.76 | | | | | | | | 3,625.76 | | 54.06 | | | | | | | | 3,521.70 |
| 54402 | 5 07 07 0 0 AUX INT | KAREN EDITH REYNOSO ZU¼IGA | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,569.11 |
| 54433 | 5 07 07 0 0 AUX INT | ANGEL MANUEL RAMOS DIAZNDE | 15.2 | 2,600.00 | 1,025.76 | | | | | | | | 3,625.76 | | 35.29 | | | | | | | | 3,540.47 |
| 54438 | 5 07 07 0 0 AUX INT | GUSTAVO GEOVANNY NAVARRO G | 15.2 | 2,600.00 | 1,025.76 | | | | | | | | 3,625.76 | | 54.44 | | | | | | | | 3,521.32 |
| 54247 | 5 07 19 0 0 AUX SERV C | ENRIQUE CASTRO CEDE¼OCONTR | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 54130 | 5 07 22 0 0 VELADOR | JAIME RODRIGUEZ GONZALEZ | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| | | | | 103,072.00 | 12,534.41 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 115,606.41 | 73.78 | 2,200.09 | | | | | | | 110,961.65 |
| **5 08 0 0 0 EE JEFAT PARQ Y JARDINES** | | | | | | | | | | | | | | | | | | | | | | | |
| 52941 | 5 08 06 0 0 JARDINE | FRANCISCO JIMENEZ MENDOZA | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |

*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.

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI Aguin | Vacacion | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Pers P Pens | PenAlim | SerMed Fonacot | NetoPagado |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 53910 | 5 08 06 0 0 JARDINE | BENJAMIN RAMIRES OROSCOO | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| 54132 | 5 08 06 0 0 JARDINE | LUIS ADAN ORNELAS MURILLO | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,950.00 |
| 54320 | 5 08 06 0 0 JARDINE | PEDRO JESUS FIERROS RAMIRE | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| 54328 | 5 08 06 0 0 JARDINE | FRANCISCO JAVIER VAZQUEZ R | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 65.51 | | | | | | | | 3,134.49 |
| 54446 | 5 08 06 0 0 JARDINE | JESUS SALGADO MORENONERO | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| 53894 | 5 08 2 0 0 AUXILIAR | MOISES RODRIGUEZ ANGEL | 15.2 | 4,250.00 | | | | | | | | | 4,250.00 | | 303.94 | | | | | | | | 3,896.06 |
| 53982 | 5 08 2 0 0 AUXILIAR | JESUS ALBERTO BASULTO RAMI | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | 3,131.57 |
| 54147 | 5 08 2 0 0 AUXILIAR | BLAS NAVARRO ARRAÑAGA | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,950.00 |
| 53878 | 5 08 3 0 0 AUX INTENDE | VERONICA IÑIGUEZ ALVAREZIA | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| 54008 | 5 08 3 0 0 AUX INTENDE | JESUS FLORES GARCIANDENCIA | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,950.00 |
| 54237 | 5 08 3 0 0 AUX INTENDE | JUANA PAULINA GONZALEZ GON | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 2,950.00 |
| 54239 | 5 08 3 0 0 AUX INTENDE | MARIA IDUVIJES PERALES GON | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 54240 | 5 08 3 0 0 AUX INTENDE | ESPERANZA TORRES GUDIÑOCIA | 15.2 | 3,250.00 | | | | | | | | | 3,250.00 | | 65.54 | | | | | | | | 3,062.00 |
| 54425 | 5 08 3 0 0 AUX INTENDE | JOEL ALEJANDRO JIMENEZ ARR | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,134.46 |
| 54230 | 5 08 7 0 0 AUX MANTENI | JUAN ALMENDARIZ CARRANZAEN | 15.2 | 1,060.90 | | | | | | | | | 1,060.90 | | | | | | | | | | 3,062.00 |
| 54251 | 5 08 8 0 0 ENC PARQ ME | SONIA JUDITH DURAN ORTEGAU | 15.2 | 5,000.00 | | | | | | | | | 5,000.00 | | 385.54 | | | | | | | | 1,313.78 |
| **5 09 0 0 0 EE UNIDAD PROTECCION ANIMAL** | | | | 53,996.90 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 53,996.90 | 0.00 | 1,162.68 | | | | | | | 4,564.46 |
| 53650 | 5 09 5 0 0 AUXILIAR | JUAN CARLOS ZUÑIGA VILLAGO | 0 | 0 | | | | | | | | | 0.00 | | | | | | | | | | 52,287.10 |
| 53853 | 5 09 5 0 0 AUXILIAR | JANETH ARLINET ARRIAGA ZUÑ | 15.2 | 3,100.00 | | | | | | | | | 3,100.00 | | | | | | | | | | 0 |
| **5 10 0 0 0 EE JEFAT DE ALUMBRADO PUBLICO** | | | | 3,100.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 3,100.00 | 0.00 | 0.00 | | | | | | | 3,050.00 |
| 54148 | 5 10 07 0 0 SECRETARIA | ALMA ALEJANDRA MACIEL HERN | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,050.00 |
| 53983 | 5 10 09 0 0 AUXILIAR | FABRICIO LOPEZ SANCHEZ | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| 54263 | 5 10 09 0 0 AUXILIAR | BERNARDO FLORES MUÑIZ | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,100.83 |
| **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 | 0.00 | 0.00 | 0 | 10,500.00 | 0.00 | 1,047.51 | | | | | | | 3,100.83 |
| 54310 | 5 11 08 0 0 FONTANERO | LUIS RODRIGUEZ GARCIA | 12.2 | 3,200.00 | | | | | | | | | 3,200.00 | | 189.70 | | | | | | | | 9,302.49 |
| 54338 | 5 11 08 0 0 FONTANERO | ARMANDO CORONA ENRIQUEZ | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 2,960.30 |
| 54458 | 5 11 08 0 0 FONTANERO | JUAN JESUS MENDEZ PEREZ | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 54459 | 5 11 08 0 0 FONTANERO | JONATAN EMANUEL RENTERIA L | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 54460 | 5 11 08 0 0 FONTANERO | JOSE FRANCISCO TAVARES MOR | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 54286 | 5 11 11 0 0 ELECTRICIS | SERGIO VALENTIN VALADEZ PL | 15.2 | 6,618.50 | 580.25 | | | | | | | | 7,198.75 | | 694.59 | | | | | | | | 3,062.00 |
| 52781 | 5 11 20 0 0 AYUDANTE | HUGO CESAR TAVARES MORALES | 15.2 | 3,117.00 | 68.32 | | | | | | | | 3,185.32 | | 109.06 | | | | | | | | 6,454.16 |
| 53234 | 5 11 20 0 0 AYUDANTE | LUIS ANTONIO DIAZ FLORES | 15.2 | 3,117.00 | 204.95 | | | | | | | | 3,321.95 | | 62.84 | | | | | | | | 3,076.26 |
| 52431 | 5 11 4 0 0 ENCARG CARC | JESUS YEBRA SANCHEZARCAMO | 15.2 | 2,060.00 | | | | | | | | | 2,060.00 | | | | | | | | | | 3,209.11 |
| 54049 | 5 11 5 0 0 AUXILIAR | RAUL CRUZ ARISMENDI | 15.2 | 3,000.00 | 65.75 | | | | | | | | 3,065.75 | | | | | | | | | | 2,146.80 |
| 54074 | 5 11 5 0 0 AUXILIAR | SERGIO HERRERA BARRAZA | 15.2 | 3,828.60 | | | | | | | | | 3,828.60 | | 258.09 | | | | | | | | 3,015.75 |
| **5 12 0 0 0 EE COORD INSTIT DE LA JUVENTU** | | | | 37,389.10 | 919.27 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 38,308.37 | 0.00 | 1,314.28 | | | | | | | 3,520.51 |
| 53873 | 5 12 02 0 0 AUXILIAR | FERNANDO MEJIA MANZO | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 36,630.89 |
| 53911 | 5 12 02 0 0 AUXILIAR | ERICK OSWALDO TREJO MONTOY | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 3,673.26 |
| **5 13 0 0 0 EE DIR TUR REL INT CDS HN AT** | | | | 7,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,500.00 | 0.00 | 625.91 | | | | | | | 3,100.83 |
| 53984 | 5 15 06 0 0 AUX CENT I | ALEJANDRA ZUÑIGA FLORESNOV | 15.2 | 3,500.00 | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | 6,774.09 |
| **5 14 0 0 0 EE CONSEJO MPAL DEL DEPORTE** | | | | 3,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 3,500.00 | 0.00 | 349.17 | | | | | | | 3,100.83 |
| 53927 | 5 14 02 1 0 SECRETARIA | AMERICA ELIZABETH RODRIGUE | 15.2 | 3,300.00 | | | | | | | | | 3,300.00 | | 73.87 | | | | | | | | 3,100.83 |
| 54034 | 5 14 10 0 0 PROMOTOR D | DANIEL JIMENEZ GOMEZ DEPOR | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 3,176.13 |
| 53985 | 5 14 11 0 0 ENCARG FUT | JUAN CARLOS LOPEZ VEGABOL | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| 54330 | 5 14 14 0 0 PROMOTOR D | SAUL ALEJANDRO MONTAÑO SAL | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 2,550.00 |
| 54331 | 5 14 14 0 0 PROMOTOR D | JULIO CESAR RENTERIA MANZA | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 54466 | 5 14 14 0 0 PROMOTOR D | LEOBARDO MARTINEZ OROZCOOR | 15.2 | 3,112.00 | | | | | | | | | 3,112.00 | | | | | | | | | | 3,062.00 |
| 53876 | 5 14 3 0 0 AUXILIAR | FRANCISCO JAVIER GRACIAN Z | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 3,062.00 |
| 53912 | 5 14 3 0 0 AUXILIAR | HECTOR RAMON MACIAS PACHEC | 15.2 | 2,600.00 | | | | | | | | | 2,600.00 | | | | | | | | | | 2,550.00 |
| 54311 | 5 14 3 0 0 AUXILIAR | MARTIN FRIAS ZAMORA | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,550.00 |
| 54022 | 5 14 8 0 0 AUX DE MTTO | EDUARDO MONTES HERNANDEZ | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,950.00 |
| 54023 | 5 14 8 0 0 AUX DE MTTO | MARTIN GUZMAN SUAREZTO | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,950.00 |
| 54035 | 5 14 8 0 0 AUX DE MTTO | JOSE LUIS MEDINA GARCIA | 15.2 | 3,000.00 | | | | | | | | | 3,000.00 | | | | | | | | | | 2,950.00 |
| **5 15 0 0 0 EE DIRECCION DE SALUD** | | | | 35,036.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 35,036.00 | 0.00 | 73.87 | | | | | | | 34,362.13 |
| 54355 | 5 15 03 0 0 DOCTOR | ZYANYA DENISSE ZUÑIGA LERM | 15.2 | 6,000.00 | | | | | | | | | 6,000.00 | | 556.97 | | | | | | | | 5,393.03 |
| 54384 | 5 15 03 0 0 DOCTOR | FERNANDO GARCIA VARGAS | 15.2 | 6,000.00 | | | | | | | | | 6,000.00 | | 556.46 | | | | | | | | 5,393.54 |
| 53868 | 5 15 04 0 0 MEDICO | CARLOS FIDEL CHAVEZ GONZAL | 15.2 | 8,750.00 | | | | | | | | | 8,750.00 | | 1,035.45 | | | | | | | | 7,664.55 |
| 54050 | 5 15 04 0 0 MEDICO | ALEJANDRO CHAVEZ GONZALEZ | 15.2 | 6,000.00 | | | | | | | | | 6,000.00 | | 522.21 | | | | | | | | 5,427.79 |
| 54339 | 5 15 04 0 0 MEDICO | FRANCISCO ALBERTO GARCIA C | 15.2 | 8,750.00 | | | | | | | | | 8,750.00 | | 1,078.48 | | | | | | | | 7,621.52 |
| 54391 | 5 15 04 0 0 MEDICO | LUCIA JOCABED ROSAS HERNAN | 15.2 | 6,000.00 | | | | | | | | | 6,000.00 | | 545.08 | | | | | | | | 5,404.92 |
| 53890 | 5 15 05 0 0 AUXILIAR | ALEJANDRA AGUILAR OCEGUEDA | 15.2 | 4,500.00 | | | | | | | | | 4,500.00 | | 331.14 | | | | | | | | 4,118.86 |
| 54197 | 5 15 05 0 0 AUXILIAR | ELDY NAILEA SALGADO CASTEL | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 54248 | 5 15 05 0 0 AUXILIAR | DIANA LAURA AMADOR SALAZAR | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | 47.50 | 276.74 | | | | | | | | 3,675.76 |
| 54369 | 5 15 05 0 0 AUXILIAR | PRISCILA GUADALUPE URQUIET | 15.2 | 3,400.00 | | | | | | | | | 3,400.00 | | 120.68 | | | | | | | | 3,229.32 |
| 54149 | 5 15 08 0 0 NUTRIOLOGA | GUADALUPE YANELI NAVARRO F | 15.2 | 5,000.00 | | | | | | | | | 5,000.00 | | 385.54 | | | | | | | | 4,564.46 |
| 54198 | 5 15 09 0 0 TERAPEUTA | DANIELA BRISEÑO GONZALEZSI | 15.2 | 4,000.00 | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | 3,673.26 |
| 53988 | 5 15 09 1 0 TERAPEUTA | JOSE ANTONIO PADILLA MARTI | 15.2 | 5,000.00 | | | | | | | | | 5,000.00 | | 353.16 | | | | | | | | 4,596.84 |
| 53669 | 5 15 2 0 0 ENFERMERA | DAYANA MONZERRAT OSUNA MON | 15.2 | 3,900.00 | | | | | | | | | 3,900.00 | | 265.86 | | | | | | | | 3,584.14 |
| 54037 | 5 15 2 0 0 ENFERMERA | MARISELA CASTELLANOS LEMUS | 15.2 | 3,400.00 | | | | | | | | | 3,400.00 | 40.37 | 211.46 | | | | | | | | 3,148.17 |
| 54340 | 5 15 2 0 0 ENFERMERA | ANGELICA JAZMIN SALGADO GO | 15.2 | 3,400.00 | | | | | | | | | 3,400.00 | | 208.51 | | | | | | | | 3,141.49 |
| 54420 | 5 15 2 0 0 ENFERMERA | ALONDRA SARAHY GUTIERREZ A | 15.2 | 3,400.00 | | | | | | | | | 3,400.00 | | -6.15 | | | | | | | | 3,356.15 |
| 54452 | 5 15 2 0 0 ENFERMERA | ITZEL CASTAÑEDA SANCHEZ | 15.2 | 3,400.00 | | | | | | | | | 3,400.00 | | 84.75 | | | | | | | | 3,265.25 |

*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.

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI | Aguin | Vacacion | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Pers | P Pens | PenAlim | ServMed | Fonacot | NetoPagado |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 54475 | 5 15 2 0 0 ENFERMERA | KIMBERLY SEDANO URQUIETA | 15.2 | 3,400.00 | | | 465.75 | | | | | 226.64 | | 4,092.39 | | | | | | | | | | | | 4,226.17 |
| 54357 | 5 15 2 1 0 ENFERMERO | MARTIN ALEJANDRO HERNANDEZ | 15.2 | 3,400.00 | | | | | | | | | | 3,400.00 | | 209.57 | | | | | | | | | | 3,140.43 |
| 54358 | 5 15 2 1 0 ENFERMERO | OSMAR HUMBERTO MACIEL DIAZ | 15.2 | 3,400.00 | | | | | | | | | | 3,400.00 | | 118.32 | | | | | | | | | | 3,231.68 |
| **5 16 0 0 0 EE COM PO PREV Y VIAL MPAL** | | | | 99,100.00 | 0.00 | 0 | 465.75 | 0.00 | 0.00 | 0.00 | 0.00 | 226.64 | 0 | 99,792.39 | 87.87 | 7,407.71 | | | | | | | | | | 91,530.59 |
| 54465 | 5 16 02 1 4 AUX ADMVO | KARLA RAMIREZ SAAVEDRA | 15.2 | 3,250.00 | | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | | | 3,131.57 |
| 54313 | 5 16 02 1 5 AUX ADM AR | LERIFER YAZMIN FIGUEROA AR | 15.2 | 3,250.00 | | | | | | | | | | 3,250.00 | | 68.43 | | | | | | | | | | 3,131.57 |
| **5 21 1 0 0 EE DIR JUSTIC MPAL Y MET ALT** | | | | 6,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,500.00 | 0.00 | 136.86 | | | | | | | | | | 6,263.14 |
| 34032 | 5 21 02 0 0 JUEZ MCPAL | JUAN MANUEL RAMIREZ GONZAL | 15.2 | 5,500.00 | | | | | | | | | | 5,500.00 | | 427.68 | | | | | | | | | | 5,022.32 |
| 54410 | 5 21 04 0 0 MEDIADOR | LUIS HUMBERTO GUERRERO CER | 15.2 | 5,500.00 | | | | | | | | | | 5,500.00 | | 438.85 | | | | | | | | | | 5,011.15 |
| 54422 | 5 21 07 0 0 AUX ADMINI | ROSALBA JANET GOMEZ PEREZA | 15.2 | 5,000.00 | | | | | | | | | | 5,000.00 | | 339.91 | | | | | | | | | | 4,610.09 |
| **5 23 0 0 0 EE DIR FOM EMP Y EMPREN INV Y** | | | | 16,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 16,000.00 | 0.00 | 1,206.44 | | | | | | | | | | 14,643.56 |
| 54062 | 5 23 02 0 0 AUXILIAR | YOSSELIN CERVANTES CERVANT | 15.2 | 4,000.00 | | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | | | 3,673.26 |
| 54075 | 5 23 02 0 0 AUXILIAR | KATYA JANETTE CASILLAS GAR | 15.2 | 3,500.00 | | | | | | | | | | 3,500.00 | | 349.17 | | | | | | | | | | 3,100.83 |
| **5 24 0 0 0 EE JEFAT DE DESARROLLO RURAL** | | | | 7,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 7,500.00 | 0.00 | 625.91 | | | | | | | | | | 6,774.09 |
| 54025 | 5 24 03 0 0 AUXILIAR | ARMANDO LOPEZ ORNELAS | 15.2 | 4,000.00 | | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | | | 3,673.26 |
| 54453 | 5 24 03 0 0 AUXILIAR | JOSE DAVID GOMEZ SALGADO | 15.2 | 4,000.00 | | | | | | | | | | 4,000.00 | | 276.74 | | | | | | | | | | 3,673.26 |
| 53928 | 5 24 05 0 0 OPERAD MOT | SERGIO DAVID ZAPIEN MURILL | 15.2 | 6,526.50 | | | | | | | | | | 6,526.50 | 81.09 | 602.25 | | | | | | | | | | 5,843.16 |
| 53989 | 5 24 08 0 0 OPERAD RET | SABINO GOMEZ AYALA RETROEX | 15.2 | 4,888.50 | | | | | | | | | | 4,888.50 | | 373.41 | | | | | | | | | | 4,465.09 |
| 54165 | 5 24 1 02 0 ENC MODULO | ELIAS VALDIVIA NAVARRO DE | 15.2 | 6,000.00 | | | | | | | | | | 6,000.00 | 73.78 | 513.16 | | | | | | | | | | 5,413.06 |
| 53284 | 5 24 10 0 0 OPER MAQUI | JOEL SAAVEDRA FLORESUINARI | 15.2 | 4,888.50 | | | | | | | | | | 4,888.50 | | 373.41 | | | | | | | | | | 4,465.09 |
| 54076 | 5 24 10 0 0 OPER MAQUI | LUIS ANTONIO SALGADO OROZC | 15.2 | 4,888.50 | | | | | | | | | | 4,888.50 | | 373.41 | | | | | | | | | | 4,465.09 |
| **5 30 0 0 0 EE DIREC PROT CIVIL Y BOMBERO** | | | | 35,192.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 35,192.00 | 154.87 | 2,789.12 | | | | | | | | | | 31,998.01 |
| 53845 | 5 30 01 2 0 SUBDIREC O | JULIO CESAR TORRES RODRIGU | 15.2 | 6,150.00 | | | | | | | | | | 6,150.00 | 75.86 | 538.40 | | | | | | | | | | 5,535.74 |
| 53849 | 5 30 03 0 0 OFICIAL GU | JORGE LUIS MORENO DURANRDI | 15.2 | 5,490.00 | | | | | | | | | | 5,490.00 | 66.71 | 431.48 | | | | | | | | | | 4,991.81 |
| 54171 | 5 30 03 0 0 OFICIAL GU | CESAR ULISES RODRIGUEZ ROB | 15.2 | 5,490.00 | | | | | | | | | | 5,490.00 | 66.71 | 472.03 | | | | | | | | | | 4,951.26 |
| 53700 | 5 30 03 1 0 COMANDANTE | ERIK OMAR GODINEZ VENEGAS | 15.2 | 5,710.00 | | | | | | | | | | 5,710.00 | 69.76 | 484.85 | | | | | | | | | | 5,155.39 |
| 53841 | 5 30 03 1 0 COMANDANTE | LUIS CARLOS MORENO SANCHEZ | 15.2 | 5,710.00 | | | | | | | | | | 5,710.00 | 69.76 | 470.42 | | | | | | | | | | 5,169.82 |
| 53376 | 5 30 04 0 0 BOMBERO | JOSE DE JESUS SANCHEZ AMEZ | 15.2 | 5,052.00 | | | | | | | | | | 5,052.00 | 60.63 | 387.38 | | | | | | | | | | 4,603.99 |
| 53844 | 5 30 04 0 0 BOMBERO | AGUSTIN HERRERA BARRIOS | 15.2 | 5,052.00 | | | | | | | | | | 5,052.00 | 60.63 | 387.38 | | | | | | | | | | 4,603.99 |
| 53913 | 5 30 04 0 0 BOMBERO | LUIS EDUARDO CEJA HUERTA | 15.2 | 5,052.00 | | | | | | | | | | 5,052.00 | 60.63 | 387.38 | | | | | | | | | | 4,603.99 |
| 54107 | 5 30 04 0 0 BOMBERO | CRHISTIAN EMMANUEL GONZALE | 15.2 | 5,052.00 | | | | | | | | | | 5,052.00 | 60.63 | 387.38 | | | | | | | | | | 4,603.99 |
| 54347 | 5 30 04 0 0 BOMBERO | DELIA VANESSA FLORES BECER | 15.2 | 5,052.00 | | | | | | | | | | 5,052.00 | 60.63 | 391.20 | | | | | | | | | | 4,600.17 |
| 54348 | 5 30 04 0 0 BOMBERO | JUAN HURTADO GUTIERREZ | 15.2 | 5,052.00 | | | | | | | | | | 5,052.00 | 60.63 | 391.20 | | | | | | | | | | 4,600.17 |
| 54414 | 5 30 04 0 0 BOMBERO | YAHIR ALEJANDRO RAMIREZ MO | 15.2 | 5,052.00 | | | | | | | | | | 5,052.00 | 60.63 | 391.20 | | | | | | | | | | 4,600.17 |
| 54421 | 5 30 04 0 0 BOMBERO | JUAN CARLOS FIERRO ROMERO | 15.2 | 5,052.00 | | | | | | | | | | 5,052.00 | 60.63 | 391.20 | | | | | | | | | | 4,600.17 |
| 54461 | 5 30 04 0 0 BOMBERO | CARMEN ALICIA MATA CRUZ | 15.2 | 5,052.00 | | | | | | | | | | 5,052.00 | 60.63 | 391.20 | | | | | | | | | | 4,600.17 |
| 52853 | 5 30 06 0 0 BOMB PARAM | LUIS MARTIN SALINAS CASILL | 15.2 | 5,374.00 | | | | | | | | | | 5,374.00 | 65.10 | 422.34 | | | | | | | | | | 4,886.56 |
| 53051 | 5 30 06 0 0 BOMB PARAM | JOSE IGNACIO OROZCO GOMEZC | 15.2 | 5,374.00 | | | | | | | | | | 5,374.00 | 65.10 | 422.34 | | | | | | | | | | 4,886.56 |
| 53375 | 5 30 06 0 0 BOMB PARAM | IGNACIO RAFAEL CRUZ GODINE | 15.2 | 5,374.00 | | | | | | | | | | 5,374.00 | 65.10 | 422.37 | | | | | | | | | | 4,886.53 |
| 53504 | 5 30 06 0 0 BOMB PARAM | ZURIEL ALOIS LUMBRERAS SAN | 15.2 | 5,374.00 | | | | | | | | | | 5,374.00 | 65.10 | 422.37 | | | | | | | | | | 4,886.53 |
| 54231 | 5 30 06 0 0 BOMB PARAM | MIROSLAVA AMISADAY FERNAND | 15.2 | 5,374.00 | | | | | | | | | | 5,374.00 | 65.10 | 422.37 | | | | | | | | | | 4,886.53 |
| 54440 | 5 30 06 0 0 BOMB PARAM | ALEXIS ISIDRO VELES FLORES | 15.2 | 5,374.00 | | | | | | | | | | 5,374.00 | 65.10 | 427.44 | | | | | | | | | | 4,881.46 |
| 53846 | 5 30 11 0 0 SUPERV INS | SALVADOR ANGULO CHAVEZPECC | 15.2 | 6,150.00 | | | | | | | | | | 6,150.00 | | 538.40 | | | | | | | | | | 5,561.60 |
| | | | | 112,412.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 112,412.00 | 1,285.07 | 8,980.33 | | | | | | | | | | 102,096.60 |
| **Total general** | | | | 1,666,959.30 | 37,905.23 | 0 | 465.75 | 0.00 | 0.00 | 426.54 | 0.00 | 226.64 | 0 | 1,705,983.49 | 2,915.32 | 109,037.09 | | | | | | | | | | 1,573,021.46 |

[redacted]

*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 Nomina31/Dic/23 Reporte de Nomina

Nomina : 48.00 **COMISARIA**

Periodo de Pago: 17/Dic/23 al 31/Dic/23

No.T Partida y Puesto Nombre

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.

No.T Partida y Puesto Nombre D.T Sueldo T.Ext HOM SAI Aguin Vacacion Prim Vac Dia Descanso

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.

o.T

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.

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