

MUNICIPIO DE OCOTLAN JALISCO

Fecha de Nomina 1/Oct/24

Reporte de Nomina

Nomina : 36.00

3 DIAS COMPLEMENTO BONO SERVIDOR PUBLICO BASE

Periodo de Pago: 17/Sep/24 al 1/Oct/24

| No.T | Partida y Puesto | Nombre | D.T | 3 D BONO | | | NetoBa | OTROS A | NetoPagado |
|---|------------------------|----------------------------|------|-----------|-----------|----------|-----------|----------|------------|
| | | | | SERV PUBL | TotPerc | ISR | | | |
| 1 0 0 0 0 SALA DE REGIDORES | | | | | | | | | |
| 13461 | 1 01 4 0 0 AUXILIAR | MA. DEL SOCORRO BALUELOS M | 15.2 | 1,084.92 | 1,084.92 | 1,084.92 | | 1,084.92 | |
| 13735 | 1 01 4 0 0 AUXILIAR | CARLOS URIEL RIOS MIRAMONT | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| | | | | 1,831.71 | 1,831.71 | 0.00 | 1,831.71 | 0.00 | 1831.71 |
| 1 02 0 0 0 PRESIDENCIA MUNICIPAL | | | | | | | | | |
| 1-022 | 1 02 3 0 0 ASISTENTE | XOCHITL ADRIANA RODRIGUEZ | 15.2 | 2,059.26 | 2,059.26 | 2,059.26 | | 2,059.26 | |
| 32395 | 1 02 7 0 0 MENSAJERO | ROGELIO GARCIA TAPIA | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| | | | | 2,806.05 | 2,806.05 | 0.00 | 2,806.05 | 0.00 | 2806.05 |
| 1 02 1 0 0 SECRETARIA PARTICULAR | | | | | | | | | |
| 12332 | 1 02 11 0 0 AUX GIRAS | JOSE MANUEL ALVARADO GARNI | 15.2 | 1,317.30 | 1,317.30 | 1,317.30 | | 1,317.30 | |
| 51454 | 1 02 4 1 0 AUXILIAR DE | GUILLERMO NOE PEREZ LUNAVE | 15.2 | 1,000.05 | 1,000.05 | 1,000.05 | | 1,000.05 | |
| | | | | 2,317.35 | 2,317.35 | 0.00 | 2,317.35 | 0.00 | 2,317.35 |
| 1 04 0 0 0 SECRETARIA GENERAL | | | | | | | | | |
| 32586 | 1 04 03 0 0 SECRET AUX | ELISABET ESTRADA GUTIERREZ | 15.2 | 1,240.05 | 1,240.05 | 1,240.05 | | 1,240.05 | |
| 12380 | 1 04 05 0 0 AUXILIA | JOSE OCTAVIO BASULTO RAMIR | 15.2 | 1,377.57 | 1,377.57 | 1,377.57 | | 1,377.57 | |
| 14182 | 1 04 05 0 0 AUXILIA | ULISES GABRIEL BALLESTEROS | 15.2 | 1,377.57 | 1,377.57 | 1,377.57 | | 1,377.57 | |
| 14388 | 1 04 05 0 0 AUXILIA | ELIANA MARIAM ESTRADA RAZO | 15.2 | 1,088.88 | 1,088.88 | 1,088.88 | | 1,088.88 | |
| 12934 | 1 04 06 1 0 AUX JUNTA | ALEJANDRA LIZETH ELIAS BEC | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 11708 | 1 04 08 0 0 AUX DE AR | MA BERENICE HERNANDEZ SERV | 15.2 | 880.59 | 880.59 | 880.59 | | 880.59 | |
| | | | | 6,711.45 | 6,711.45 | 0.00 | 6,711.45 | 0.00 | 6711.45 |
| 1 05 0 0 0 SINDICATURA | | | | | | | | | |
| 13156 | 1 05 03 0 0 AUXILIAR | DIEGO RENE HERNANDEZ SALAZ | 15.2 | 789.03 | 789.03 | 789.03 | | 789.03 | |
| | | | | 789.03 | 789.03 | 0.00 | 789.03 | 0.00 | 789.03 |
| 1 06 0 0 0 DIREC ADMON Y RECURSOS HUMANO | | | | | | | | | |
| 5-979 | 1 06 16 0 0 ASIST INCI | YESENIA ELIZABETH MARTINEZ | 15.2 | 1,514.91 | 1,514.91 | 1,514.91 | | 1,514.91 | |
| 12900 | 1 06 17 0 0 ASIST ADMT | MARIA GUADALUPE GONZALEZ S | 15.2 | 1,380.81 | 1,380.81 | 1,380.81 | | 1,380.81 | |
| 53496 | 1 06 17 0 0 ASIST ADMT | OSWALDO NICOLAS SEGURA RAM | 15.2 | 986.31 | 986.31 | 986.31 | | 986.31 | |
| 5-410 | 1 06 17 0 0 ASIST ADMT | MARIA SEBASTIANA PRADO VAZ | 15.2 | 1,514.91 | 1,514.91 | 1,514.91 | | 1,514.91 | |
| 5-522 | 1 06 23 0 0 VELADOR TE | AGUSTIN ZAMORA RODRIGUEZOL | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 21834 | 1 06 32 0 0 AUX INTEND | TERESA DE JESUS LOPEZ RAM | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 11247 | 1 06 6 0 0 AUX INTEND | MARIA ISABEL TRUJILLO HERN | 15.2 | 757.14 | 757.14 | 757.14 | | 757.14 | |
| 12632 | 1 06 6 0 0 AUX INTEND | ELIZABETH GUADALUPE QUINTE | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 12664 | 1 06 6 0 0 AUX INTEND | JESUS RIVERA CASTROENDENCI | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 12810 | 1 06 6 0 0 AUX INTEND | JUANA IBETH VALENZUELA BER | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 13139 | 1 06 6 0 0 AUX INTEND | SANDRA PRADO LOPEZTENDENCI | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 14477 | 1 06 6 0 0 AUX INTEND | KARINA MARIBEL HERNANDEZ H | 15.2 | 822.72 | 822.72 | 822.72 | | 822.72 | |
| 14478 | 1 06 6 0 0 AUX INTEND | ROSAURA FLORES LARAENDENCI | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 53515 | 1 06 6 0 0 AUX INTEND | EVA ISABEL CARRILLO GOMEZI | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 1-030 | 1 06 6 0 0 AUX INTEND | TERESA DE JESUS LOPEZ GARZ | 15.2 | 829.20 | 829.20 | 829.20 | | 829.20 | |
| 1-065 | 1 06 6 0 0 AUX INTEND | MA. DEL ROCIO FIERRO AVALO | 15.2 | 757.14 | 757.14 | 757.14 | | 757.14 | |
| 1-882 | 1 06 6 0 0 AUX INTEND | MA. DEL CARMEN DEL TORO AV | 15.2 | 757.14 | 757.14 | 757.14 | | 757.14 | |
| 52857 | 1 06 6 1 0 AUX INTEND | ALMA NOEMI CASTELLANOS FRA | 15.2 | 822.72 | 822.72 | 822.72 | | 822.72 | |
| 5-901 | 1 06 7 0 0 ASIS ALT Y | TERESA TORRES MARES Y BAJ | 15.2 | 2,083.83 | 2,083.83 | 2,083.83 | | 2,083.83 | |
| | | | | 18,201.15 | 18,201.15 | 0.00 | 18,201.15 | 0.00 | 18,201.15 |
| 1 07 01 0 0 DIREC GRAL JURIDICA MCPAL | | | | | | | | | |
| 5-574 | 1 07 2 0 0 SECRETARIA | NOEMI JUDITH GALVAN CERVAN | 15.2 | 1,449.03 | 1,449.03 | 1,449.03 | | 1,449.03 | |
| 31595 | 1 07 3 0 0 AUXILIAR | BRENDA JULIZA ROJO VILLASA | 15.2 | 1,505.31 | 1,505.31 | 1,505.31 | | 1,505.31 | |
| | | | | 2,954.34 | 2,954.34 | 0.00 | 2,954.34 | 0.00 | 2,954.34 |
| 1 09 01 0 0 COORD COMUNICACION INSTITUCI | | | | | | | | | |
| 11520 | 1 09 2 1 0 AUX DE COM | GERARDO GUADALUPE IAGUEZ | 15.2 | 1,263.93 | 1,263.93 | 1,263.93 | | 1,263.93 | |
| 12758 | 1 09 3 0 0 SECRETAR | PAULINA MADELYNE SALAZAR P | 15.2 | 1,263.93 | 1,263.93 | 1,263.93 | | 1,263.93 | |
| | | | | 2,527.86 | 2,527.86 | 0.00 | 2,527.86 | 0.00 | 2,527.86 |
| 1 14 0 0 0 OFICIALIA DEL REGISTRO CIVIL | | | | | | | | | |
| 1-049 | 1 14 03 0 0 ESCRIBI | MA GUADALUPE AGUILAR GARC | 15.2 | 979.65 | 979.65 | 979.65 | | 979.65 | |
| 3-136 | 1 14 03 0 0 ESCRIBI | JUAN JOSE FLORES GODINEZTE | 15.2 | 979.65 | 979.65 | 979.65 | | 979.65 | |
| 1-052 | 1 14 04 0 0 MECANOGRAF | MA. DEL CARMEN CASTRO HERN | 15.2 | 979.65 | 979.65 | 979.65 | | 979.65 | |
| 1-054 | 1 14 04 0 0 MECANOGRAF | BELIA BARAJAS HERNANDEZ | 15.2 | 979.65 | 979.65 | 979.65 | | 979.65 | |
| 1-055 | 1 14 04 0 0 MECANOGRAF | ANA MARIA ZARAGOZA RODRIGU | 15.2 | 979.65 | 979.65 | 979.65 | | 979.65 | |
| 1-056 | 1 14 05 0 0 ENCARG ARC | MA. INES ORNELAS CEDELOIVO | 15.2 | 979.65 | 979.65 | 979.65 | | 979.65 | |
| 51971 | 1 14 06 0 0 AUXILIAR | CESAR EDUARDO TORRES CORTE | 15.2 | 821.58 | 821.58 | 821.58 | | 821.58 | |
| | | | | 6,699.48 | 6,699.48 | 0.00 | 6,699.48 | 0.00 | 6699.48 |
| 1 16 0 0 0 DIRECCION DE CULTURA | | | | | | | | | |
| 1-079 | 1 16 01 1 0 ENLACE TAL | SILVIA ILIANA VILLARRUEL G | 15.2 | 1,150.02 | 1,150.02 | 1,150.02 | | 1,150.02 | |
| 4-183 | 1 16 02 0 0 SECRETARIA | ROSANNA GOMEZ GUZMANIA "B" | 15.2 | 979.65 | 979.65 | 979.65 | | 979.65 | |
| 52398 | 1 16 06 0 0 AUX INT | GUADALUPE ADRIANA GRIMALDO | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 12950 | 1 16 07 0 0 AUX ADMTIV | MANUEL VALENZUELA BERMUDEZ | 15.2 | 882.69 | 882.69 | 882.69 | | 882.69 | |
| 1-076 | 1 16 08 0 0 ENCARG BIB | ALEJANDRA PAEZ MUÑOZIBLIOT | 15.2 | 757.14 | 757.14 | 757.14 | | 757.14 | |
| 12026 | 1 16 12 0 0 MAESTRO | LUIS ALFREDO VENEGAS GONZA | 15.2 | 424.35 | 424.35 | 424.35 | | 424.35 | |
| 12791 | 1 16 12 0 0 MAESTRO | ADRIAN CORTES IBARRA | 15.2 | 386.70 | 386.70 | 386.70 | | 386.70 | |
| 12949 | 1 16 12 0 0 MAESTRO | IRMA FLORES GUTIERREZ | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 1-081 | 1 16 12 0 0 MAESTRO | JUAN CARLOS CHAVEZ FLORES | 15.2 | 803.67 | 803.67 | 803.67 | | 803.67 | |
| 1-080 | 1 16 13 0 0 MAESTRO "A | CESAR ALONSO GUTIERREZ HER | 15.2 | 378.45 | 378.45 | 378.45 | | 378.45 | |
| 1-082 | 1 16 13 0 0 MAESTRO "A | RAUL GODINEZ LOPEZO "A" | 15.2 | 378.45 | 378.45 | 378.45 | | 378.45 | |
| 11304 | 1 16 14 0 0 MAESTRO "B | ROSA ERNESTINA ROJO BECERR | 15.2 | 349.71 | 349.71 | 349.71 | | 349.71 | |
| 1-060 | 1 16 14 0 0 MAESTRO "B | ALFONSO ACOSTA LARA "B" | 15.2 | 349.71 | 349.71 | 349.71 | | 349.71 | |
| 1-682 | 1 16 14 0 0 MAESTRO "B | RODRIGO CARPIO OROZCOB" | 15.2 | 349.71 | 349.71 | 349.71 | | 349.71 | |
| 1-683 | 1 16 14 0 0 MAESTRO "B | VICTOR CASTILLO RAZO"B" | 15.2 | 349.71 | 349.71 | 349.71 | | 349.71 | |
| 1-062 | 1 16 16 0 0 AUX DE MUS | MARIA REFUGIO BECERRA LUNA | 15.2 | 775.68 | 775.68 | 775.68 | | 775.68 | |
| 12402 | 1 16 17 0 0 AUXILIAR | RUBEN ZAVALA RODRIGUEZ | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| | | | | 10,556.01 | 10,556.01 | 0.00 | 10,556.01 | 0.00 | 10556.01 |
| 1 18 0 0 0 JEFATURA MTTO VEHIC Y MAQ | | | | | | | | | |
| 11794 | 1 18 01 1 0 AUXILIAR | MIGUEL ANGEL FLORES ALBA | 15.2 | 1,485.24 | 1,485.24 | 1,485.24 | | 1,485.24 | |
| 11357 | 1 18 02 0 0 MECANICO | IGNACIO DE LA CRUZ PEREZ | 15.2 | 954.51 | 954.51 | 954.51 | | 954.51 | |
| 12877 | 1 18 02 0 0 MECANICO | CARLOS VARGAS RAMOSO | 15.2 | 976.02 | 976.02 | 976.02 | | 976.02 | |
| 41060 | 1 18 02 0 0 MECANICO | RODOLFO VELAZCO MARQUEZ | 15.2 | 1,069.53 | 1,069.53 | 1,069.53 | | 1,069.53 | |
| 1-887 | 1 18 02 0 0 MECANICO | CESAR LEONARDO GONZALEZ TR | 15.2 | 1,414.50 | 1,414.50 | 1,414.50 | | 1,414.50 | |

| | | 3 D BONO | | | | | | | |
|---|------------------------------|----------------------------|------|-----------|-----------|------|-----------|---------|------------|
| No.T | Partida y Puesto | Nombre | D.T | SERV PUBL | TotPerc | ISR | NetoBa | OTROS A | NetoPagado |
| 5-825 | 1 18 03 0 0 AYUDANT | GERARDO ANTONIO HERNANDEZ | 15.2 | 983.85 | 983.85 | | 983.85 | | 983.85 |
| | 13574 1 18 06 0 0 ENCARG SUM | RICARDO SUASTEGUI GUZMANCO | 15.2 | 1,862.07 | 1,862.07 | | 1,862.07 | | 1,862.07 |
| 1-088 | 1 18 06 0 0 ENCARG SUM | RAFAEL RODRIGUEZ RAZOMI CO | 15.2 | 1,899.33 | 1,899.33 | | 1,899.33 | | 1,899.33 |
| | 11675 1 18 08 0 0 SOLDADOR | SERGIO OROZCO ARAMBULA PAI | 15.2 | 1,255.29 | 1,255.29 | | 1,255.29 | | 1,255.29 |
| | 11969 1 18 09 0 0 LLANTERO | JORGE MACIEL AGUILAR | 15.2 | 879.78 | 879.78 | | 879.78 | | 879.78 |
| | 32513 1 18 12 1 0 AUX DE ALM | FRANCISCO MALDONADO VALLIN | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| | | | | 13,526.91 | 13,526.91 | 0.00 | 13,526.91 | 0.00 | 13,526.91 |
| 1 19 0 0 0 DIREC RESPON Y COMB CORRUPCI | | | | | | | | | |
| 1-021 | 1 19 03 0 0 SECRETARIA | ROCIO RAMIREZ ROBLESIA "1 | 15.2 | 1,149.66 | 1,149.66 | | 1,149.66 | | 1,149.66 |
| | | | | 1,149.66 | 1,149.66 | 0.00 | 1,149.66 | 0.00 | 1,149.66 |
| 1 20 01 0 0 DIREC PROG SOC MPLES FED Y E | | | | | | | | | |
| 1-091 | 1 20 01 11 0 SECRET "A | VIOLETA ORTEGA PLASCENCIA | 15.2 | 1,132.35 | 1,132.35 | | 1,132.35 | | 1,132.35 |
| | 51749 1 20 01 12 0 SECRET "B | BRISEYDA MERARI LUMBRERAS | 15.2 | 935.13 | 935.13 | | 935.13 | | 935.13 |
| | 42558 1 20 01 2 0 AUXILIAR | CLAUDIA LOPEZ SALDAÑA | 15.2 | 807.78 | 807.78 | | 807.78 | | 807.78 |
| | 52695 1 20 01 7 0 CHOFER | JESUS FEDERICO LOPEZ BARAJ | 15.2 | 944.37 | 944.37 | | 944.37 | | 944.37 |
| | 51103 1 20 01 8 0 SECRET"C" | ISELA NAVARRO ORTIZC" | 15.2 | 840.57 | 840.57 | | 840.57 | | 840.57 |
| | | | | 4,660.20 | 4,660.20 | 0.00 | 4,660.20 | 0.00 | 4,660.20 |
| 1 21 0 0 0 ORGANO CONTROL INTERNO | | | | | | | | | |
| 12208 | 1 21 03 0 0 SECRETARI | PATRICIA YANELI BERMUDEZ F | 15.2 | 892.05 | 892.05 | | 892.05 | | 892.05 |
| | | | | 892.05 | 892.05 | 0.00 | 892.05 | 0.00 | 892.05 |
| 1 22 0 0 0 DIREC TRANSP Y BUENAS PRACTIC | | | | | | | | | |
| 13507 | 1 22 02 0 0 AUXILIAR | ANDREA ITZEL FLORES CASTEL | 15.2 | 986.31 | 986.31 | | 986.31 | | 986.31 |
| | | | | 986.31 | 986.31 | 0.00 | 986.31 | 0.00 | 986.31 |
| 1 23 0 0 0 COOR DE ENLACE DE RELAC EXTER | | | | | | | | | |
| 10099 | 1 23 02 0 0 ASISTENTE | JUAN RAMON MACIEL DURAN | 15.2 | 1,221.30 | 1,221.30 | | 1,221.30 | | 1,221.30 |
| 1-102 | 1 23 03 0 0 AUXILIA | AURORA GARCIA FLORESIAR AD | 15.2 | 855.30 | 855.30 | | 855.30 | | 855.30 |
| 1-098 | 1 23 04 0 0 SECRETARIA | MARIA ANTONIA MACIAS MANZA | 15.2 | 924.63 | 924.63 | | 924.63 | | 924.63 |
| 1-101 | 1 23 05 0 0 SECRETARIA | GUILLERMINA MUÑOZ SANTIAGO | 15.2 | 979.65 | 979.65 | | 979.65 | | 979.65 |
| | | | | 3,980.88 | 3,980.88 | 0.00 | 3,980.88 | 0.00 | 3,980.88 |
| 1 24 01 0 0 DIREC GRAL DE DESAR ECONOMI | | | | | | | | | |
| 1-037 | 1 24 2 3 0 AUXILIAR | MARTHA LETICIA SANCHEZ MAR | 15.2 | 935.10 | 935.10 | | 935.10 | | 935.10 |
| 3-176 | 1 24 5 0 0 ENC PROG Y | SONIA CERVANTES CASTELLANO | 15.2 | 1,414.92 | 1,414.92 | | 1,414.92 | | 1,414.92 |
| | | | | 2,350.02 | 2,350.02 | 0.00 | 2,350.02 | 0.00 | 2,350.02 |
| 1 25 0 0 0 DIRECCION PARTICIPACION CIUDA | | | | | | | | | |
| 5-590 | 1 25 04 0 0 AUX ADMTIV | LUZ TERESA PEREZ SALCEDO | 15.2 | 1,201.65 | 1,201.65 | | 1,201.65 | | 1,201.65 |
| | | | | 1,201.65 | 1,201.65 | 0.00 | 1,201.65 | 0.00 | 1,201.65 |
| 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 | 757.14 | 757.14 | | 757.14 | | 757.14 |
| 2-117 | 2 01 04 0 0 SECRETARIA | NANCY ARACELY ZARAGOZA ADA | 15.2 | 757.14 | 757.14 | | 757.14 | | 757.14 |
| | 21970 2 01 10 0 0 JARDINERO | HUMBERTO GONZALEZ MARES | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| | 22521 2 01 10 0 0 JARDINERO | ALFONSO MUÑOZ SALAZAR | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| | 22522 2 01 10 0 0 JARDINERO | JOSE DE JESUS LIMON BARBOZ | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| | 2-108 2 01 10 0 0 JARDINERO | MAURICIO CORONADO PAZ | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| | 2-116 2 01 11 0 0 AUX INTEN | AMELIA CASTELLANOS LEONENC | 15.2 | 757.14 | 757.14 | | 757.14 | | 757.14 |
| | 2-120 2 01 13 0 0 ENCARG BIB | CLAUDIA RAMIREZ ALBAIBLIOT | 15.2 | 757.14 | 757.14 | | 757.14 | | 757.14 |
| | 22142 2 01 13 1 0 AUX BIBLIO | CECILIA ENITH PARRA QUEZAD | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| | 24183 2 01 19 1 0 ENC POZO L | JULIAN FIERRO RAMIREZLOC J | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| | 1-058 2 01 28 0 0 OPER COMPU | MARIA DEL ROCIO OROZCO ORO | 15.2 | 880.59 | 880.59 | | 880.59 | | 880.59 |
| | | | | 8,389.89 | 8,389.89 | 0.00 | 8,389.89 | 0.00 | 8,389.89 |
| 3 0 0 0 0 HACIENDA MUNICIPAL | | | | | | | | | |
| 3-125 | 3 01 03 0 0 AUXILIAR E | MARTHA LETICIA CORTES BENI | 15.2 | 2,507.04 | 2,507.04 | | 2,507.04 | | 2,507.04 |
| | 32134 3 01 05 0 0 AUXILIAR C | GABRIELA GARCIA OROZCOONTA | 15.2 | 1,493.79 | 1,493.79 | | 1,493.79 | | 1,493.79 |
| | 32766 3 01 05 0 0 AUXILIAR C | ADRIANA URQUIETA RODRIGUEZ | 15.2 | 1,150.68 | 1,150.68 | | 1,150.68 | | 1,150.68 |
| | 3-180 3 01 05 0 0 AUXILIAR C | BLANCA LLUVIA RODRIGUEZ HU | 15.2 | 1,775.61 | 1,775.61 | | 1,775.61 | | 1,775.61 |
| | 3-905 3 01 05 0 0 AUXILIAR C | MARIA DE LOURDES GUZMAN RO | 15.2 | 1,493.79 | 1,493.79 | | 1,493.79 | | 1,493.79 |
| | 1-042 3 01 07 0 0 AUXILIAR | ANA CATALINA JARAMILLO NAV | 15.2 | 1,541.04 | 1,541.04 | | 1,541.04 | | 1,541.04 |
| | 32731 3 01 08 0 0 AUXILIAR D | MIRIAM CARINA ALVAREZ CERV | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| | 33202 3 01 08 0 0 AUXILIAR D | BEATRIZ ADRIANA ACEVES DE | 15.2 | 754.53 | 754.53 | | 754.53 | | 754.53 |
| | 3-679 3 01 10 0 0 RECAUDADOR | SANTOS JAVIER IBARRA MENDO | 15.2 | 1,011.15 | 1,011.15 | | 1,011.15 | | 1,011.15 |
| | 1-026 3 01 12 0 0 ENC IMSS Y | SANDRA KARINA PEREZ AGUIRR | 15.2 | 2,360.07 | 2,360.07 | | 2,360.07 | | 2,360.07 |
| | 11586 3 01 15 0 0 CAJERA AR | PAULINA VACA SANCHEZR INGR | 15.2 | 1,257.48 | 1,257.48 | | 1,257.48 | | 1,257.48 |
| | 3-161 3 01 15 0 0 CAJERA AR | TERESITA DE JESUS PATIÑO C | 15.2 | 880.60 | 880.60 | | 880.60 | | 880.60 |
| | 3-178 3 01 15 0 0 CAJERA AR | MARTHA ESTHER TELLES MARTI | 15.2 | 989.37 | 989.37 | | 989.37 | | 989.37 |
| | 5-840 3 01 16 0 0 ENC AREA R | MARTINA GODINEZ RAZO REC D | 15.2 | 1,132.47 | 1,132.47 | | 1,132.47 | | 1,132.47 |
| | 3-911 3 01 17 0 0 ENCAR NOMI | PATRICIA MORONES SILVANA | 15.2 | 2,123.13 | 2,123.13 | | 2,123.13 | | 2,123.13 |
| | 32665 3 01 17 1 0 AUXILIAR D | JONATHAN CASILLAS CERVANTE | 15.2 | 1,097.76 | 1,097.76 | | 1,097.76 | | 1,097.76 |
| | 12401 3 01 19 0 0 AUX DE EGR | TERESA ESTHER CARDENAS ORT | 15.2 | 854.01 | 854.01 | | 854.01 | | 854.01 |
| | 31591 3 01 19 0 0 AUX DE EGR | ARACELI ESTRADA MARTINEZOS | 15.2 | 1,626.36 | 1,626.36 | | 1,626.36 | | 1,626.36 |
| | 3-751 3 01 19 0 0 AUX DE EGR | GRISELDA ORTEGA GAMAGRESOS | 15.2 | 1,667.34 | 1,667.34 | | 1,667.34 | | 1,667.34 |
| | | | | 26,463.01 | 26,463.01 | 0.00 | 26,463.01 | 0.00 | 26,463.01 |
| 3 01 0 0 0 DIRECCION PADRON LIC Y REGLAM | | | | | | | | | |
| 34287 | 3 01 10 0 0 SECRETARIA | M GUADALUPE MARES RAMIREZ | 15.2 | 802.05 | 802.05 | | 802.05 | | 802.05 |
| 1-104 | 3 01 11 0 0 SECRET "A" | LETICIA CASTELLANOS GUTIER | 15.2 | 1,029.06 | 1,029.06 | | 1,029.06 | | 1,029.06 |
| | 31009 3 01 2 0 0 INSPECTOR | GUILLERMO FRIAS GUTIERREZ | 15.2 | 1,011.15 | 1,011.15 | | 1,011.15 | | 1,011.15 |
| | 31698 3 01 2 0 0 INSPECTOR | SERGIO PEDRO FLORES ZUJIGA | 15.2 | 1,058.04 | 1,058.04 | | 1,058.04 | | 1,058.04 |
| | 31786 3 01 2 0 0 INSPECTOR | MARIA SOLEDAD LOPEZ VILLAS | 15.2 | 880.59 | 880.59 | | 880.59 | | 880.59 |
| | 51653 3 01 2 0 0 INSPECTOR | OSCAR CASTELLANOS LARA | 15.2 | 1,058.04 | 1,058.04 | | 1,058.04 | | 1,058.04 |
| | 5-757 3 01 2 0 0 INSPECTOR | GERARDO JIMENEZ PEREZ | 15.2 | 961.83 | 961.83 | | 961.83 | | 961.83 |
| | 52405 3 01 3 1 0 AUX REGLAME | ADRIANA GABRIELA TORRECI | 15.2 | 802.05 | 802.05 | | 802.05 | | 802.05 |
| | 31212 3 01 6 0 0 INSPES ESPE | ROBERTO MAGALLON MARTINEZC | 15.2 | 1,108.08 | 1,108.08 | | 1,108.08 | | 1,108.08 |
| | 31635 3 01 6 0 0 INSPES ESPE | JOEL DE JESUS PATIÑO ZUJIG | 15.2 | 1,207.53 | 1,207.53 | | 1,207.53 | | 1,207.53 |
| | | | | 9,918.42 | 9,918.42 | 0.00 | 9,918.42 | 0.00 | 9,918.42 |
| 3 10 0 0 0 DIREC ADQUISIC Y PROVEEDURIA | | | | | | | | | |
| 32757 | 3 10 3 0 0 AUXILIAR | VERENICE MARISOL CERVANTES | 15.2 | 1,082.70 | 1,082.70 | | 1,082.70 | | 1,082.70 |
| | 52937 3 10 3 0 0 AUXILIAR | JORGE RAMCESS DIAZ NAVARRO | 15.2 | 823.32 | 823.32 | | 823.32 | | 823.32 |
| | 3-752 3 10 4 0 0 AUX DE COMP | MARIA GUADALUPE FRAGOSO HE | 15.2 | 1,210.68 | 1,210.68 | | 1,210.68 | | 1,210.68 |
| | 32910 3 10 7 0 0 AUX DE LIC | VICTOR MANUEL GONZALEZ DUE | 15.2 | 2,169.87 | 2,169.87 | | 2,169.87 | | 2,169.87 |
| | | | | 5,286.57 | 5,286.57 | 0.00 | 5,286.57 | 0.00 | 5,286.57 |
| 3 12 0 0 0 DIRECCION INNOVACION GUBENAME | | | | | | | | | |
| 32315 | 3 12 03 0 0 AUXILIAR I | FRANCISCO JAVIER MARES LOZ | 15.2 | 1,352.91 | 1,352.91 | | 1,352.91 | | 1,352.91 |
| 3-155 | 3 12 06 0 0 PROGRAMADO | OSCAR EDUARDO GONZALEZ JIM | 15.2 | 1,465.74 | 1,465.74 | | 1,465.74 | | 1,465.74 |
| | | | | 2,818.65 | 2,818.65 | 0.00 | 2,818.65 | 0.00 | 2,818.65 |

3 D BONO

| No.T | Partida y Puesto | Nombre | D.T | SERV PUBL | TotPerc | ISR | NetoBa | OTROS A | NetoPagado |
|---|-------------------------|-----------------------------|------|-----------|-----------|------|-----------|---------|------------|
| 3 13 0 0 DIRECCION DE CATASTRO | | | | | | | | | |
| 1-105 | 3 13 07 0 0 SECRETARIA | MA GUADALUPE ESTRADA NAVAR | 15.2 | 880.59 | 880.59 | | 880.59 | | 880.59 |
| 3-753 | 3 13 07 0 0 SECRETARIA | MARISSA ZARAGOZA OCHOA "C" | 15.2 | 880.59 | 880.59 | | 880.59 | | 880.59 |
| 5-593 | 3 13 07 0 0 SECRETARIA | SUSANA GEORGINA VAÑGAS RAM | 15.2 | 880.59 | 880.59 | | 880.59 | | 880.59 |
| 3-165 | 3 13 11 0 0 AUXILIAR A | MA. DOLORES RAMOS AVALOSIN | 15.2 | 880.59 | 880.59 | | 880.59 | | 880.59 |
| 3-166 | 3 13 11 0 0 AUXILIAR A | RICARDO GARCIA HERNANDEZIN | 15.2 | 880.59 | 880.59 | | 880.59 | | 880.59 |
| 41772 | 3 13 12 0 0 NOTIFICADO | JUAN MANUEL LIMON RAMIREZ | 15.2 | 1,028.55 | 1,028.55 | | 1,028.55 | | 1,028.55 |
| 3-175 | 3 13 12 0 0 NOTIFICADO | ALEJANDRO GODINEZ CHAVOYA | 15.2 | 880.59 | 880.59 | | 880.59 | | 880.59 |
| 31784 | 3 13 13 0 0 SUBJEFE AD | NICOLAS CARRILLO MELENDEZI | 15.2 | 1,091.16 | 1,091.16 | | 1,091.16 | | 1,091.16 |
| 3-172 | 3 13 20 0 0 OPERADOR C | ANA LILIA AVILA GOMEZCOMPU | 15.2 | 880.59 | 880.59 | | 880.59 | | 880.59 |
| 3-174 | 3 13 22 0 0 AUX DE AR | LUZ MARIA FLORES MEZARCHIV | 15.2 | 880.59 | 880.59 | | 880.59 | | 880.59 |
| 41599 | 3 13 23 0 0 SECRETARIA | MARIA LORENA NUÑEZ TORRES | 15.2 | 1,056.18 | 1,056.18 | | 1,056.18 | | 1,056.18 |
| | | | | 10,220.61 | 10,220.61 | 0.00 | 10,220.61 | 0.00 | 10,220.61 |
| 4 01 0 0 DIRECCION DE OBRAS PUBLICAS | | | | | | | | | |
| 52669 | 4 1 02 0 0 AUXILIAR | MARIA PAULINA ACEVES GARCIA | 15.2 | 789.03 | 789.03 | | 789.03 | | 789.03 |
| 3-135 | 4 1 02 3 0 AUXILIAR "C" | SALVADOR HERNANDEZ VILLA | 15.2 | 1,335.09 | 1,335.09 | | 1,335.09 | | 1,335.09 |
| 3-697 | 4 1 02 4 0 AUXILIAR "D" | MIREYA CASTAÑEDA SANDOVAL | 15.2 | 1,479.45 | 1,479.45 | | 1,479.45 | | 1,479.45 |
| 4-187 | 4 1 03 0 0 AUX TECNIC | VICTOR MANUEL LOPEZ VILLAR | 15.2 | 2,000.19 | 2,000.19 | | 2,000.19 | | 2,000.19 |
| 31702 | 4 1 03 1 0 AUXILIAR TE | FCO. JAVIER LAGUNAS BARRA | 15.2 | 1,859.40 | 1,859.40 | | 1,859.40 | | 1,859.40 |
| 52945 | 4 1 04 0 0 SECRETARIA | LUZ MARIA MENDOZA GOLLAS | 15.2 | 1,096.89 | 1,096.89 | | 1,096.89 | | 1,096.89 |
| 1-092 | 4 1 05 0 0 SECRETARIA | LUCIA HERNANDEZ ARANA "C" | 15.2 | 880.59 | 880.59 | | 880.59 | | 880.59 |
| 41050 | 4 1 09 0 0 CHOFER | MARTIN GODINEZ ALVAREZ | 15.2 | 897.00 | 897.00 | | 897.00 | | 897.00 |
| 44479 | 4 1 09 0 0 CHOFER | REFUGIO ERNESTO RODRIGUEZ | 15.2 | 987.24 | 987.24 | | 987.24 | | 987.24 |
| 5-265 | 4 1 09 0 0 CHOFER | JAVIER EDUARDO GOMEZ ORNEL | 15.2 | 989.37 | 989.37 | | 989.37 | | 989.37 |
| 41678 | 4 1 11 0 0 CHOFER "B" | OSCAR SANCHEZ GUTIERREZ | 15.2 | 1,082.70 | 1,082.70 | | 1,082.70 | | 1,082.70 |
| 42814 | 4 1 13 0 0 OPERADOR | FRANCISCO JAVIER TIZCARELO | 15.2 | 976.02 | 976.02 | | 976.02 | | 976.02 |
| 53284 | 4 1 13 0 0 OPERADOR | JOEL SAAVEDRA FLORES | 15.2 | 964.32 | 964.32 | | 964.32 | | 964.32 |
| 41064 | 4 1 14 0 0 OPERADOR "A" | EDUARDO LOPEZ GONZALEZ" | 15.2 | 1,306.35 | 1,306.35 | | 1,306.35 | | 1,306.35 |
| 41066 | 4 1 15 0 0 OPERADOR "B" | PEDRO MARTINEZ MARTINEZ | 15.2 | 1,322.73 | 1,322.73 | | 1,322.73 | | 1,322.73 |
| 41068 | 4 1 17 0 0 OPERADOR "D" | OMAR ANCELMO GOMEZ AYALA | 15.2 | 1,135.83 | 1,135.83 | | 1,135.83 | | 1,135.83 |
| 41071 | 4 1 17 0 0 OPERADOR "D" | JOSE LUIS SANCHEZ LOPEZ | 15.2 | 1,135.83 | 1,135.83 | | 1,135.83 | | 1,135.83 |
| 41074 | 4 1 18 0 0 OPERADOR "E" | ENRIQUE VALADEZ LOPEZE" | 15.2 | 1,233.99 | 1,233.99 | | 1,233.99 | | 1,233.99 |
| 41072 | 4 1 19 0 0 OPERADOR "F" | EDUARDO VILLASANO CARRILLO | 15.2 | 1,160.67 | 1,160.67 | | 1,160.67 | | 1,160.67 |
| 41051 | 4 1 20 0 0 OPERADOR "G" | ALEJANDRO GODINEZ DIAZ" | 15.2 | 897.00 | 897.00 | | 897.00 | | 897.00 |
| 41176 | 4 1 20 0 0 OPERADOR "G" | MIGUEL ANGEL PEREZ BRAVO | 15.2 | 897.00 | 897.00 | | 897.00 | | 897.00 |
| 51961 | 4 1 20 1 0 OPERADOR "H" | ULISES ALBERTO GONZALEZ GO | 15.2 | 1,045.47 | 1,045.47 | | 1,045.47 | | 1,045.47 |
| 41042 | 4 1 21 0 0 JEFE DE CUA | JOSE MARTIN GODINEZ DIAZIL | 15.2 | 1,135.83 | 1,135.83 | | 1,135.83 | | 1,135.83 |
| 44480 | 4 1 24 0 0 OFICIAL ALB | PEDRO HERNANDEZ JIMENEZIL | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| 52110 | 4 1 24 0 0 OFICIAL ALB | FRANCISCO FLORES VACABAII | 15.2 | 866.85 | 866.85 | | 866.85 | | 866.85 |
| 52848 | 4 1 24 0 0 OFICIAL ALB | JUAN MANUEL VENEGAS CASTEL | 15.2 | 1,122.45 | 1,122.45 | | 1,122.45 | | 1,122.45 |
| 41597 | 4 1 24 2 0 OFIC ALB "B" | ROBERTO GARCIA GUTIERREZ | 15.2 | 1,132.47 | 1,132.47 | | 1,132.47 | | 1,132.47 |
| 41053 | 4 1 25 0 0 AYTE GENERA | ANTONIO VALENZUELA HERNAND | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| 41054 | 4 1 25 0 0 AYTE GENERA | ABRAHAM RICARDO VERGARA SU | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| 41062 | 4 1 25 0 0 AYTE GENERA | BERNARDO RODRIGO LEON GODI | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| 52105 | 4 1 25 0 0 AYTE GENERA | ROSALIO BASULTO FLORESL | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| 54634 | 4 1 26 0 0 ALMACENISTA | RAMIRO FABIAN LOPEZ AYAR | 15.2 | 1,322.49 | 1,322.49 | | 1,322.49 | | 1,322.49 |
| 51707 | 4 1 31 0 0 AYUDANTE | JUAN CARLOS BUSTOS FLORES | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| 42725 | 4 1 32 0 0 PROYECTISTA | PALOMA YEPES FLORESSTA | 15.2 | 1,777.32 | 1,777.32 | | 1,777.32 | | 1,777.32 |
| 41033 | 4 5 03 0 0 TOPOGRAFO | EDISON JESUS SOLIS SOLIS | 15.2 | 1,856.52 | 1,856.52 | | 1,856.52 | | 1,856.52 |
| 41040 | 4 7 6 0 0 CARPINTERO | JOSE BRAVO HERNANDEZ | 15.2 | 1,581.57 | 1,581.57 | | 1,581.57 | | 1,581.57 |
| 42589 | 4 7 7 0 0 AYTE DE CAR | HORACIO BRAVO REYNOSORPINT | 15.2 | 920.01 | 920.01 | | 920.01 | | 920.01 |
| | | | | 41,668.41 | 41,668.41 | 0.00 | 41,668.41 | 0.00 | 41,668.41 |
| 4 08 0 0 DIREC DE ORDENAM DEL TERRITOR | | | | | | | | | |
| 4-769 | 4 8 03 0 0 AUX TRAMITE | MIRYAM GUADALUPE MICHEL MA | 15.2 | 880.59 | 880.59 | | 880.59 | | 880.59 |
| 42340 | 4 8 05 0 0 AUXILIAR | GABRIEL FERNANDO MOLACHINO | 15.2 | 1,179.30 | 1,179.30 | | 1,179.30 | | 1,179.30 |
| 5-209 | 4 8 3 1 0 SECRETARIA " | FLOR ADRIANA BASULTO CASTR | 15.2 | 1,131.96 | 1,131.96 | | 1,131.96 | | 1,131.96 |
| 11570 | 4 8 7 0 0 INSPECTOR DE | DANIEL HERNANDEZ HERNANDEZ | 15.2 | 1,231.68 | 1,231.68 | | 1,231.68 | | 1,231.68 |
| 41690 | 4 8 7 0 0 INSPECTOR DE | JAIME ARMANDO CHAVEZ CERVA | 15.2 | 1,077.72 | 1,077.72 | | 1,077.72 | | 1,077.72 |
| 4-197 | 4 8 7 0 0 INSPECTOR DE | JOSE AGUSTIN BRAVO REYNOSO | 15.2 | 1,231.68 | 1,231.68 | | 1,231.68 | | 1,231.68 |
| | | | | 6,732.93 | 6,732.93 | 0.00 | 6,732.93 | 0.00 | 6,732.93 |
| 4 11 0 0 DIRECCION DE MEDIO AMBIENTE | | | | | | | | | |
| 12301 | 4 11 02 0 0 AUXILIAR | MANUEL ALEJANDRO ZARAGOZA | 15.2 | 940.92 | 940.92 | | 940.92 | | 940.92 |
| 44481 | 4 11 09 0 0 AUX MTTO | RAFAEL EDUARDO GODINEZ ROD | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| | | | | 1,687.71 | 1,687.71 | 0.00 | 1,687.71 | 0.00 | 1,687.71 |
| 5 00 0 0 DIREC GRAL SERV PUB MCPALES | | | | | | | | | |
| 5-370 | 5 0 02 0 0 SECRETARIA | MARIA GUADALUPE PLASCENCIA | 15.2 | 880.59 | 880.59 | | 880.59 | | 880.59 |
| 41385 | 5 0 3 0 0 SOLDADOR | ALEJANDRO LOMELI PATILO | 15.2 | 868.53 | 868.53 | | 868.53 | | 868.53 |
| | | | | 1,749.12 | 1,749.12 | 0.00 | 1,749.12 | 0.00 | 1,749.12 |
| 5 02 0 0 JEFATURA DE CEMENTERIOS | | | | | | | | | |
| 41048 | 5 02 03 0 0 ALBAÑIL | MARTIN CASTELLANOS CRUZ | 15.2 | 944.55 | 944.55 | | 944.55 | | 944.55 |
| 52820 | 5 02 03 0 0 ALBAÑIL | JUAN MANUEL GONZALEZ CERDA | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| 5-289 | 5 02 03 0 0 ALBAÑIL | GUSTAVO ACOSTA CHAVEZ | 15.2 | 899.07 | 899.07 | | 899.07 | | 899.07 |
| 51789 | 5 02 06 0 0 AUX DE INT | SERGIO ANTONIO LEMUS ARIAS | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| 51644 | 5 02 07 0 0 AUXILIAR M | JESUS ARRALAGA ARIAS MANTE | 15.2 | 821.13 | 821.13 | | 821.13 | | 821.13 |
| 52136 | 5 02 07 0 0 AUXILIAR M | JOSE MOISES GALINDO GARCIA | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| 52400 | 5 02 07 0 0 AUXILIAR M | ELISEO RUIZ PRADOIAR MANTE | 15.2 | 1,045.47 | 1,045.47 | | 1,045.47 | | 1,045.47 |
| 5-816 | 5 02 07 0 0 AUXILIAR M | JOSE MARIO GALINDO VILLASE | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| 5-201 | 5 02 18 0 0 OFIC ALBAÑ | RAFAEL EFRAIN GUERRA GARCIA | 15.2 | 1,272.72 | 1,272.72 | | 1,272.72 | | 1,272.72 |
| 53190 | 5 02 2 0 0 AUXILIAR | BRAYAN RAFAEL GUERRA LOZAN | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| | | | | 8,716.89 | 8,716.89 | 0.00 | 8,716.89 | 0.00 | 8,716.89 |
| 5 03 0 0 JEFATURA DE RASTRO MCPAL | | | | | | | | | |
| 51926 | 5 03 02 0 0 AUX ADMIN | JOSE MARTIN BECERRA ORTIZR | 15.2 | 865.68 | 865.68 | | 865.68 | | 865.68 |
| 1-044 | 5 03 03 0 1 SECRETARIA | MONICA ALEJANDRA ZUMIGA GA | 15.2 | 1,132.35 | 1,132.35 | | 1,132.35 | | 1,132.35 |
| 5-996 | 5 03 06 0 0 AUX INTEN | JOSE ALFREDO LOPEZ GODINEZ | 15.2 | 746.79 | 746.79 | | 746.79 | | 746.79 |
| 5-788 | 5 03 07 0 0 VETERINARI | RAFAEL VALADEZ ZUNOARIO | 15.2 | 1,345.29 | 1,345.29 | | 1,345.29 | | 1,345.29 |
| 5-208 | 5 03 08 0 0 AUX VETER | JUAN JOSE ANGEL OROZCOINAR | 15.2 | 1,110.93 | 1,110.93 | | 1,110.93 | | 1,110.93 |
| 5-227 | 5 03 10 0 0 CARGADOR | MIGUEL ANGEL NUÑO MORA | 15.2 | 767.67 | 767.67 | | 767.67 | | 767.67 |
| 5-236 | 5 03 10 0 0 CARGADOR | OSCAR ALBERTO MARTINEZ GUT | 15.2 | 783.03 | 783.03 | | 783.03 | | 783.03 |
| 51415 | 5 03 11 0 0 MATANCERO | ABEL JAIMEZ IAGUEZRO | 15.2 | 783.03 | 783.03 | | 783.03 | | 783.03 |
| 5-216 | 5 03 11 0 0 MATANCERO | JUAN MANUEL ESPINOZA GUERR | 15.2 | 783.03 | 783.03 | | 783.03 | | 783.03 |
| 5-221 | 5 03 11 0 0 MATANCERO | SALVADOR FIERROS RANGEL | 15.2 | 783.03 | 783.03 | | 783.03 | | 783.03 |
| 5-225 | 5 03 11 0 0 MATANCERO | GONZALO RAMIREZ ROSAS | 15.2 | 783.03 | 783.03 | | 783.03 | | 783.03 |

3 D BONO

| No.T | Partida y Puesto | Nombre | D.T | SERV PUBL | TotPerc | ISR | NetoBa | OTROS A | NetoPagado |
|-------------------|--------------------------------------|-----------------------------|------|-----------|-----------|----------|-----------|---------|------------|
| 5-229 | 5 03 11 0 0 MATANCERO | RUBEN BELTRAN ALVAREZ | 15.2 | 783.03 | 783.03 | 783.03 | 783.03 | | 783.03 |
| 52498 | 5 03 12 0 0 AYUDANTE | MARIO FLORES GUTIERREZ | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 52785 | 5 03 12 0 0 AYUDANTE | LUIS DAVID BELTRAN ALVAREZ | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 5-798 | 5 03 12 0 0 AYUDANTE | HORACIO VILLARRUEL CANELA | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| | | | | 12,907.26 | 12,907.26 | 0.00 | 12,907.26 | 0.00 | 12907.26 |
| 5 04 0 0 0 | DIREC DE CONSTRUC DE LA CIUDA | | | | | | | | |
| 51484 | 5 04 2 0 0 BALIZADOR | LUIS ANTONIO MERCADO SOLIS | 15.2 | 882.69 | 882.69 | 882.69 | 882.69 | | 882.69 |
| 52024 | 5 04 2 0 0 BALIZADOR | JOSE MARTIN GONZALEZ ZUJIGA | 15.2 | 846.24 | 846.24 | 846.24 | 846.24 | | 846.24 |
| 52447 | 5 04 2 0 0 BALIZADOR | GEORGINA RUIZ GARIBAY | 15.2 | 777.00 | 777.00 | 777.00 | 777.00 | | 777 |
| 5-239 | 5 04 2 0 0 BALIZADOR | LUIS HUMBERTO GARCIA SAAVE | 15.2 | 883.20 | 883.20 | 883.20 | 883.20 | | 883.2 |
| 5-240 | 5 04 2 0 0 BALIZADOR | ULDERICO LUNA ARELLANO | 15.2 | 886.32 | 886.32 | 886.32 | 886.32 | | 886.32 |
| 5-241 | 5 04 2 0 0 BALIZADOR | ALEJANDRO GUTIERREZ MEDRAN | 15.2 | 886.32 | 886.32 | 886.32 | 886.32 | | 886.32 |
| 5-243 | 5 04 2 0 0 BALIZADOR | JUAN FRANCISCO MORALES DE | 15.2 | 880.59 | 880.59 | 880.59 | 880.59 | | 880.59 |
| 5-244 | 5 04 2 0 0 BALIZADOR | ARMANDO MACIEL AYALAR | 15.2 | 880.59 | 880.59 | 880.59 | 880.59 | | 880.59 |
| 41037 | 5 04 6 0 0 PINTOR "A" | JUAN JOSE AMADOR ORTEGA | 15.2 | 1,135.83 | 1,135.83 | 1,135.83 | 1,135.83 | | 1,135.83 |
| 41038 | 5 04 6 0 0 PINTOR "A" | MIGUEL ANGEL AMADOR ORTEGA | 15.2 | 1,135.83 | 1,135.83 | 1,135.83 | 1,135.83 | | 1,135.83 |
| 41039 | 5 04 7 0 0 PINTOR "B" | LUIS ESTEBAN RIOS NAVARRO | 15.2 | 1,086.06 | 1,086.06 | 1,086.06 | 1,086.06 | | 1,086.06 |
| 5-819 | 5 04 9 0 0 AYUDANTE | BALDOMERO ADRIAN CEDEÑO LO | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| | | | | 11,027.46 | 11,027.46 | 0.00 | 11,027.46 | 0.00 | 11027.46 |
| 5 05 0 0 0 | JEFATURA DE MERCADOS | | | | | | | | |
| 51369 | 5 05 03 0 0 SECRETARIA | ALMA EDITH FLORES VAZQUEZ | 15.2 | 880.59 | 880.59 | 880.59 | 880.59 | | 880.59 |
| 12413 | 5 05 06 0 0 AUX INTEND | ANTONIO OREGEL CONTRERASCI | 15.2 | 756.96 | 756.96 | 756.96 | 756.96 | | 756.96 |
| 51232 | 5 05 06 0 0 AUX INTEND | GABRIEL IVAN OCHOA RAMIREZ | 15.2 | 771.48 | 771.48 | 771.48 | 771.48 | | 771.48 |
| 5-251 | 5 05 07 0 0 VELADOR | IVAN ROBERTO NAVARRO VILLA | 15.2 | 757.02 | 757.02 | 757.02 | 757.02 | | 757.02 |
| 5-252 | 5 05 07 0 0 VELADOR | FERNANDO NAVARRO VILLARRUE | 15.2 | 757.02 | 757.02 | 757.02 | 757.02 | | 757.02 |
| 5-247 | 5 05 08 0 0 FONTANERO | JUAN FRANCISCO NAVARRO VIL | 15.2 | 880.59 | 880.59 | 880.59 | 880.59 | | 880.59 |
| | | | | 4,803.66 | 4,803.66 | 0.00 | 4,803.66 | 0.00 | 4803.66 |
| 5 06 1 0 0 | INSTIT MPAL DE LA MUJER | | | | | | | | |
| 52407 | 5 06 2 0 0 AUX COMEDOR | FRANCISCA CASTELLANOS MEND | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 52476 | 5 06 4 0 0 AUXILIAR | MARIA LUISA MAGALLON GONZA | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 52626 | 5 06 7 0 0 PSICOLOGA | MARIA DEL ROCIO GUZMAN SAL | 15.2 | 878.79 | 878.79 | 878.79 | 878.79 | | 878.79 |
| 12298 | 5 06 9 0 0 AUX INTENDE | DELIA GODINEZ HERRERAENCIA | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| | | | | 3,119.16 | 3,119.16 | 0.00 | 3,119.16 | 0.00 | 3119.16 |
| 5 07 0 0 0 | JEFATURA DE ASEO PUBLICO | | | | | | | | |
| 11762 | 5 07 03 0 0 AUXILIAR | PEDRO FLORES CERVANTES | 15.2 | 880.59 | 880.59 | 880.59 | 880.59 | | 880.59 |
| 42621 | 5 07 05 0 0 CHOFER | ISMAEL LOMELI PATIÑO | 15.2 | 767.79 | 767.79 | 767.79 | 767.79 | | 767.79 |
| 51224 | 5 07 05 0 0 CHOFER | CESAR ALEJANDRO MACIAS ESP | 15.2 | 783.15 | 783.15 | 783.15 | 783.15 | | 783.15 |
| 51402 | 5 07 05 0 0 CHOFER | OSCAR ALEJANDRO RODRIGUEZ | 15.2 | 931.08 | 931.08 | 931.08 | 931.08 | | 931.08 |
| 51681 | 5 07 05 0 0 CHOFER | LUIS HUMBERTO ZAVALA GARCIA | 15.2 | 783.15 | 783.15 | 783.15 | 783.15 | | 783.15 |
| 52031 | 5 07 05 0 0 CHOFER | ANGEL DE JESUS MACIAS HERN | 15.2 | 767.79 | 767.79 | 767.79 | 767.79 | | 767.79 |
| 53360 | 5 07 05 0 0 CHOFER | ARTURO ALVAREZ ZUJIGA | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 5-295 | 5 07 05 0 0 CHOFER | JOSE ESTRADA GUZMAN | 15.2 | 783.15 | 783.15 | 783.15 | 783.15 | | 783.15 |
| 5-303 | 5 07 05 0 0 CHOFER | RAUL ZUNO MARTINEZ | 15.2 | 783.15 | 783.15 | 783.15 | 783.15 | | 783.15 |
| 5-304 | 5 07 05 0 0 CHOFER | GABRIEL VARGAS ESTRADA | 15.2 | 783.15 | 783.15 | 783.15 | 783.15 | | 783.15 |
| 5-306 | 5 07 05 0 0 CHOFER | RAMIRO BONILLA ARROYO | 15.2 | 888.66 | 888.66 | 888.66 | 888.66 | | 888.66 |
| 5-316 | 5 07 05 0 0 CHOFER | JOSE GUADALUPE GAMA GUTIER | 15.2 | 767.79 | 767.79 | 767.79 | 767.79 | | 767.79 |
| 5-319 | 5 07 05 0 0 CHOFER | SALVADOR ESPARZA ORNELAS | 15.2 | 783.15 | 783.15 | 783.15 | 783.15 | | 783.15 |
| 5-328 | 5 07 05 0 0 CHOFER | PEDRO MURILLO RODRIGUEZ | 15.2 | 760.32 | 760.32 | 760.32 | 760.32 | | 760.32 |
| 5-332 | 5 07 05 0 0 CHOFER | GUSTAVO GONZALEZ LLAMAS | 15.2 | 783.15 | 783.15 | 783.15 | 783.15 | | 783.15 |
| 5-337 | 5 07 05 0 0 CHOFER | MIGUEL ANGEL MEZA HERNANDE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 5-346 | 5 07 05 0 0 CHOFER | RAMON ESPINOZA VALENCIA | 15.2 | 888.66 | 888.66 | 888.66 | 888.66 | | 888.66 |
| 5-733 | 5 07 05 0 0 CHOFER | FRANCISCO GONZALEZ SALGADO | 15.2 | 783.15 | 783.15 | 783.15 | 783.15 | | 783.15 |
| 5-831 | 5 07 05 0 0 CHOFER | SERGIO RAYGOZA CRUZ | 15.2 | 783.15 | 783.15 | 783.15 | 783.15 | | 783.15 |
| 5-919 | 5 07 05 0 0 CHOFER | ALVARO GONZALEZ GOMEZ | 15.2 | 783.15 | 783.15 | 783.15 | 783.15 | | 783.15 |
| 5-308 | 5 07 06 0 0 OPERADOR B | JUAN GONZALEZ RANGEL BARRE | 15.2 | 783.15 | 783.15 | 783.15 | 783.15 | | 783.15 |
| 42610 | 5 07 07 0 0 AUX INT | JOSE GOMEZ ANGUIANOINTENDE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 51278 | 5 07 07 0 0 AUX INT | JOSE MANUEL ZUJIGA GONZALE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 51648 | 5 07 07 0 0 AUX INT | DAVID RODRIGUEZ PEREZTENDE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 52655 | 5 07 07 0 0 AUX INT | JAVIER SALAZAR PEREZTENDE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 52656 | 5 07 07 0 0 AUX INT | RAUL MONTES NAVARROINTENDE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 52708 | 5 07 07 0 0 AUX INT | ANTONIO VENEGAS RODRIGUEZE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 52717 | 5 07 07 0 0 AUX INT | JOSE MANUEL GONZALEZ RANGE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 52735 | 5 07 07 0 0 AUX INT | ERNESTO GERARDO ROJAS MUÑO | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 52871 | 5 07 07 0 0 AUX INT | LUIS SALVADOR LARA SALDANA | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 52985 | 5 07 07 0 0 AUX INT | JAVIER ZUJIGA VAZQUEZTENDE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 53005 | 5 07 07 0 0 AUX INT | CARLOS CESAR GARCIA CASTRO | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 54482 | 5 07 07 0 0 AUX INT | J JESUS FERNANDEZ ORTIZONDE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 5-310 | 5 07 07 0 0 AUX INT | ARNULFO GONZALEZ SANTOSNDE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 5-311 | 5 07 07 0 0 AUX INT | J. LUIS ESPARZA ORNELASNDE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 5-320 | 5 07 07 0 0 AUX INT | PEDRO MORENO CERVANTESNDE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 5-322 | 5 07 07 0 0 AUX INT | RAMON AYAR VALENCIAINTENDE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 5-323 | 5 07 07 0 0 AUX INT | JOSE ANTONIO GUEVARA COBOS | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 5-326 | 5 07 07 0 0 AUX INT | JOSE MARTINEZ GAMA INTENDE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 5-339 | 5 07 07 0 0 AUX INT | JUAN PABLO ZUJIGA LUNAENDE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 5-345 | 5 07 07 0 0 AUX INT | FIDEL ALBERTO GODINEZ CAST | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 5-349 | 5 07 07 0 0 AUX INT | GERARDO SANABRIA RODRIGUEZ | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 1-106 | 5 07 09 0 0 SECRETARI | XITLALI CEJA BECERRARIA "B" | 15.2 | 992.22 | 992.22 | 992.22 | 992.22 | | 992.22 |
| | | | | 33,435.72 | 33,435.72 | 0.00 | 33,435.72 | 0.00 | 33435.72 |
| 5 08 0 0 0 | JEFATURA PARQUES Y JARDINES | | | | | | | | |
| 5-256 | 5 08 03 0 0 AUXILIAR | JUAN FRANCISCO ELIAS RUIZ | 15.2 | 1,268.43 | 1,268.43 | 1,268.43 | 1,268.43 | | 1,268.43 |
| 41097 | 5 08 05 0 0 CHOFER | JOSE DE JESUS DE LA CRUZ B | 15.2 | 900.75 | 900.75 | 900.75 | 900.75 | | 900.75 |
| 5-262 | 5 08 05 0 0 CHOFER | FCO JAVIER MARTINEZ MORALE | 15.2 | 747.54 | 747.54 | 747.54 | 747.54 | | 747.54 |
| 5-274 | 5 08 05 0 0 CHOFER | JORGE MORA DURANER | 15.2 | 783.15 | 783.15 | 783.15 | 783.15 | | 783.15 |
| 5-288 | 5 08 05 0 0 CHOFER | SANTIAGO GONZALEZ MORA | 15.2 | 783.15 | 783.15 | 783.15 | 783.15 | | 783.15 |
| 41052 | 5 08 06 0 0 JARDINE | MARCELO GUZMAN SEGURAERO | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 51268 | 5 08 06 0 0 JARDINE | ENRIQUE HERNANDEZ FERNANDE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 51424 | 5 08 06 0 0 JARDINE | LEONEL VILLARRUEL HERNANDE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 51953 | 5 08 06 0 0 JARDINE | JUAN ANTONIO VALENTIN SERV | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 52115 | 5 08 06 0 0 JARDINE | JOSE DE JESUS GOMEZ FLORES | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 52532 | 5 08 06 0 0 JARDINE | RITO MALDONADO VILLALOBOS | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 52660 | 5 08 06 0 0 JARDINE | JUAN FRANCISCO GARCIA VENE | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |
| 52662 | 5 08 06 0 0 JARDINE | FRANCISCO SERRANO LOPEZO | 15.2 | 746.79 | 746.79 | 746.79 | 746.79 | | 746.79 |

| 3 D BONO | | | | | | | | | | |
|---|------------------|--------------|----------------------------|-----------|-----------|-----------|----------|-----------|------------|----------|
| No.T | Partida y Puesto | Nombre | D.T | SERV PUBL | TotPerc | ISR | NetoBa | OTROS A | NetoPagado | |
| 52940 | 5 08 06 0 0 | JARDINE | ISMAEL GUTIERREZ LOPEZRO | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 52941 | 5 08 06 0 0 | JARDINE | FRANCISCO JIMENEZ MENDOZA | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 52944 | 5 08 06 0 0 | JARDINE | MA DEL CARMEN ANGELES PERE | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 1-039 | 5 08 06 0 0 | JARDINE | JOSE GOMEZ GUTIERREZNERO | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-259 | 5 08 06 0 0 | JARDINE | JOSE LUIS BUENROSTRO AVALO | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-260 | 5 08 06 0 0 | JARDINE | RAFAEL BARAJAS SALAZARRO | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-261 | 5 08 06 0 0 | JARDINE | JAVIER DE ALBA ACOSTAER | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-267 | 5 08 06 0 0 | JARDINE | GUILLERMO GONZALEZ SANTOS | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-277 | 5 08 06 0 0 | JARDINE | JUAN MORALES SILVADINERO | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-281 | 5 08 06 0 0 | JARDINE | MARIO HUMBERTO SALCEDO GUZ | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-285 | 5 08 06 0 0 | JARDINE | JUAN PABLO ZUNO GARCIARO | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-290 | 5 08 06 0 0 | JARDINE | RAMON BUENROSTRO AVALOZO | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-291 | 5 08 06 0 0 | JARDINE | RICARDO CHAVEZ GODINEZRO | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-851 | 5 08 06 0 0 | JARDINE | ISMAEL ZUNO ORTEGADINERO | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| | | | | | 20,912.40 | 20,912.40 | 0.00 | 20,912.40 | 0.00 | 20912.4 |
| 5 10 0 0 0 JEFATURA DE ALUMBRADO PUBLICO | | | | | | | | | | |
| 41061 | 5 10 02 0 0 | ELECTRICIS | JUAN PABLO MUJIZ CASTELLAN | 15.2 | 880.59 | 880.59 | 880.59 | | 880.59 | |
| 52793 | 5 10 02 0 0 | ELECTRICIS | FRANCISCO ALEJANDRO GOMEZ | 15.2 | 846.72 | 846.72 | 846.72 | | 846.72 | |
| 5-353 | 5 10 02 0 0 | ELECTRICIS | JUAN MANUEL SALCEDO GUZMAN | 15.2 | 880.59 | 880.59 | 880.59 | | 880.59 | |
| 5-354 | 5 10 02 0 0 | ELECTRICIS | LUIS ANTONIO RODRIGUEZ CAS | 15.2 | 880.59 | 880.59 | 880.59 | | 880.59 | |
| 5-358 | 5 10 02 0 0 | ELECTRICIS | ROBERTO JIMENEZ HERNANDEZ | 15.2 | 880.59 | 880.59 | 880.59 | | 880.59 | |
| 5-940 | 5 10 02 0 0 | ELECTRICIS | HUGO LUIS RAMIREZ ACEVES | 15.2 | 880.59 | 880.59 | 880.59 | | 880.59 | |
| 11112 | 5 10 08 0 0 | SECRETA | ANGELICA ROSALBA ARGUELLES | 15.2 | 880.59 | 880.59 | 880.59 | | 880.59 | |
| | | | | | 6,130.26 | 6,130.26 | 0.00 | 6,130.26 | 0.00 | 6130.26 |
| 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 | 909.15 | 909.15 | 909.15 | 227.28 | 681.87 | |
| 51011 | 5 11 04 0 0 | FONTANERO | ENRIQUE VALDOVINOS BOTELLO | 15.2 | 899.34 | 899.34 | 899.34 | | 899.34 | |
| 51015 | 5 11 04 0 0 | FONTANERO | JUAN RAMON TAVARES MORALES | 15.2 | 899.40 | 899.40 | 899.40 | | 899.4 | |
| 51621 | 5 11 04 0 0 | FONTANERO | JOSE LUIS PATIÑO GUTIERREZ | 15.2 | 899.40 | 899.40 | 899.40 | | 899.4 | |
| 5-365 | 5 11 04 0 0 | FONTANERO | MARTIN MACIAS ZAMUDIO JEFE | 15.2 | 989.37 | 989.37 | 989.37 | | 989.37 | |
| 5-366 | 5 11 04 0 0 | FONTANERO | ARTURO FERNANDEZ MENDEZEFE | 15.2 | 989.34 | 989.34 | 989.34 | | 989.34 | |
| 51358 | 5 11 05 0 0 | CHOFER | GERARDO FERNANDEZ MENDEZ | 15.2 | 899.40 | 899.40 | 899.40 | | 899.4 | |
| 51718 | 5 11 05 0 0 | CHOFER | MARCO ANTONIO ARRALAGA ARA | 15.2 | 836.40 | 836.40 | 836.40 | | 836.4 | |
| 5-371 | 5 11 05 0 0 | CHOFER | RAMON TABARES GONZALEZ | 15.2 | 989.34 | 989.34 | 989.34 | | 989.34 | |
| 5-988 | 5 11 05 0 0 | CHOFER | RAMON RENTERIA BASULTO | 15.2 | 899.40 | 899.40 | 899.40 | | 899.4 | |
| 5-369 | 5 11 07 0 0 | SECRETARIA | MA DEL REFUGIO VITAL OCHO | 15.2 | 989.34 | 989.34 | 989.34 | | 989.34 | |
| 51010 | 5 11 08 0 0 | FONTANERO | CLEMENTE TORRES BAEZO | 15.2 | 836.40 | 836.40 | 836.40 | | 836.4 | |
| 51014 | 5 11 08 0 0 | FONTANERO | DANIEL BOTELLO CHOLICO | 15.2 | 836.40 | 836.40 | 836.40 | | 836.4 | |
| 51018 | 5 11 08 0 0 | FONTANERO | MIGUEL ANGEL FLORES PERALE | 15.2 | 836.40 | 836.40 | 836.40 | | 836.4 | |
| 51024 | 5 11 08 0 0 | FONTANERO | MIGUEL GARCIA PEREZRO | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 51605 | 5 11 08 0 0 | FONTANERO | ROLANDO TELLEZ MARTINEZ | 15.2 | 836.40 | 836.40 | 836.40 | | 836.4 | |
| 51668 | 5 11 08 0 0 | FONTANERO | RUBEN SALCEDO RODRIGUEZ | 15.2 | 836.40 | 836.40 | 836.40 | | 836.4 | |
| 52780 | 5 11 08 0 0 | FONTANERO | JOSE LUIS PATIÑO MORONES | 15.2 | 836.40 | 836.40 | 836.40 | | 836.4 | |
| 52869 | 5 11 08 0 0 | FONTANERO | JOSE ANTONIO HERNANDEZ RAM | 15.2 | 836.40 | 836.40 | 836.40 | | 836.4 | |
| 5-272 | 5 11 08 0 0 | FONTANERO | ANTONIO MORALES SILVA | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-376 | 5 11 08 0 0 | FONTANERO | JUAN FELIPE MENDEZ SOLARES | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-379 | 5 11 08 0 0 | FONTANERO | SALVADOR RAMIREZ MACIAS | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-380 | 5 11 08 0 0 | FONTANERO | JUAN MANUEL RENTERIA VAZQU | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-641 | 5 11 08 0 0 | FONTANERO | FRANCISCO ZUNO MARTINEZ | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-384 | 5 11 09 0 0 | ENC AGUAS | RICARDO NULO MORAAGUAS NEG | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-388 | 5 11 11 0 0 | ELECTRICIS | JOSE FRANCISCO RUIZ GARCIA | 15.2 | 1,485.24 | 1,485.24 | 1,485.24 | | 1,485.24 | |
| 52554 | 5 11 17 0 0 | AUX ADMTIV | YURIDIA LILIANA LOZANO SOL | 15.2 | 803.01 | 803.01 | 803.01 | | 803.01 | |
| 54483 | 5 11 20 0 0 | AYUDANTE | HUGO CESAR TAVARES MORALES | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 54484 | 5 11 20 0 0 | AYUDANTE | LUIS ANTONIO DIAZ FLORES | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| | | | | | 25,064.04 | 25,064.04 | 0.00 | 25,064.04 | 227.28 | 24836.76 |
| 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 | 1,183.56 | 1,183.56 | 1,183.56 | | 1,183.56 | |
| 1-689 | 5 13 02 0 0 | AUXILIAR | MARIA GUADALUPE JUAREZ MOS | 15.2 | 846.24 | 846.24 | 846.24 | | 846.24 | |
| 52449 | 5 13 03 0 0 | SECRETARIA | KARINA DEL CARMEN SOLIS DO | 15.2 | 1,041.78 | 1,041.78 | 1,041.78 | | 1,041.78 | |
| 52212 | 5 13 04 0 0 | JARDINERO | CAMILO HERRERA GUERRERO | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| | | | | | 3,818.37 | 3,818.37 | 0.00 | 3,818.37 | 0.00 | 3818.37 |
| 5 14 0 0 0 CONSEJO MUNICIPAL DEL DEPORTE | | | | | | | | | | |
| 11625 | 5 14 02 0 0 | SECRETA | VICTORIA RAZO ROJAS ETARIA | 15.2 | 935.13 | 935.13 | 935.13 | | 935.13 | |
| 1-721 | 5 14 02 0 0 | SECRETA | CLAUDIA ORNELAS SANCHEZIA | 15.2 | 979.65 | 979.65 | 979.65 | | 979.65 | |
| 52492 | 5 14 3 0 0 | AUXILIAR | JUAN CARRILLO MAYORGA | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 51509 | 5 14 6 0 0 | AUX GRAL | NESTOR URIEL URQUIETA DIAZ | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 51945 | 5 14 6 0 0 | AUX GRAL | HUGO HUMBERTO LABRA ULLOA | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-402 | 5 14 6 0 0 | AUX GRAL | ENRIQUE MORALES GONZALEZ | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-403 | 5 14 6 0 0 | AUX GRAL | FRANCISCO MARTINEZ GARCIA | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-404 | 5 14 6 0 0 | AUX GRAL | JOSE ARMANDO VALADEZ GARC | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-405 | 5 14 6 0 0 | AUX GRAL | ROBERTO CACHUA LOPEZ | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| 5-961 | 5 14 6 0 0 | AUX GRAL | JOSE VAZQUEZ MENDOZA | 15.2 | 746.79 | 746.79 | 746.79 | | 746.79 | |
| | | | | | 7,889.10 | 7,889.10 | 0.00 | 7,889.10 | 0.00 | 7889.1 |
| 5 15 0 0 0 DIRECCION DE SALUD | | | | | | | | | | |
| 54371 | 5 15 04 0 0 | MEDICO | IMELDA GUILLERMINA GONZALE | 15.2 | 1,254.57 | 1,254.57 | 1,254.57 | | 1,254.57 | |
| 11686 | 5 15 07 1 0 | PSICOLOGA | VERONICA TREJO GONZALEZ | 15.2 | 1,052.19 | 1,052.19 | 1,052.19 | | 1,052.19 | |
| 5-359 | 5 15 14 0 0 | SECRETARIA | MARIA DEL CARMEN MORENO GO | 15.2 | 882.69 | 882.69 | 882.69 | | 882.69 | |
| | | | | | 3,189.45 | 3,189.45 | 0.00 | 3,189.45 | 0.00 | 3189.45 |
| 5 24 0 0 JEFATURA DE DESARROLLO RURAL | | | | | | | | | | |
| 51279 | 5 24 03 0 0 | AUXILIAR | MARIO SALAZAR MELENDEZ | 15.2 | 994.17 | 994.17 | 994.17 | | 994.17 | |
| 1-741 | 5 24 03 1 0 | AUXILIAR " | CLAUDIA MARIA RODRIGUEZ LO | 15.2 | 1,505.04 | 1,505.04 | 1,505.04 | | 1,505.04 | |
| 11810 | 5 24 04 | ASISTENTE DE | CARLOS EDUARDO VIVAS MACIE | 15.2 | 1,158.21 | 1,158.21 | 1,158.21 | | 1,158.21 | |
| | | | | | 3,657.42 | 3,657.42 | 0.00 | 3,657.42 | 0.00 | 3657.42 |
| 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 | 1,414.56 | 1,414.56 | 1,414.56 | | 1,414.56 | |
| 5-639 | 5 30 02 1 0 | JEFE DE AR | LUIS HUMBERTO GARCIA CERVA | 15.2 | 1,285.95 | 1,285.95 | 1,285.95 | | 1,285.95 | |
| 52275 | 5 30 03 0 0 | OFICIAL GU | RAFAEL QUIROGA TRUJILLORDI | 15.2 | 1,147.95 | 1,147.95 | 1,147.95 | | 1,147.95 | |
| 5-629 | 5 30 03 1 0 | COMANDANTE | JOSE CASTRO MEDINAANTE | 15.2 | 1,313.34 | 1,313.34 | 1,313.34 | | 1,313.34 | |
| 5-634 | 5 30 03 1 0 | COMANDANTE | JOSE DE JESUS ORTEGA VEJAR | 15.2 | 1,229.76 | 1,229.76 | 1,229.76 | | 1,229.76 | |
| 5-938 | 5 30 03 1 0 | COMANDANTE | HERNAN HERNANDEZ VERA | 15.2 | 1,313.34 | 1,313.34 | 1,313.34 | | 1,313.34 | |
| 51027 | 5 30 04 0 0 | BOMBERO | DAVID SOLIS JIMENEZ | 15.2 | 1,196.94 | 1,196.94 | 1,196.94 | | 1,196.94 | |
| 51099 | 5 30 04 0 0 | BOMBERO | FRANCISCO JAVIER GARCIA PA | 15.2 | 1,196.94 | 1,196.94 | 1,196.94 | | 1,196.94 | |

3 D BONO

| No.T | Partida y Puesto | Nombre | D.T | SERV PUBL | TotPerc | ISR | NetoBa | OTROS A | NetoPagado |
|----------------------|------------------------|----------------------------|------|------------|------------|------|------------|---------|------------|
| 51615 | 5 30 04 0 0 BOMBERO | MARIO LOPEZ SALDAÑA | 15.2 | 1,196.94 | 1,196.94 | | 1,196.94 | | 1,196.94 |
| 51781 | 5 30 04 0 0 BOMBERO | FERNANDO OCTAVIO CASTRO RO | 15.2 | 1,196.94 | 1,196.94 | | 1,196.94 | | 1,196.94 |
| 52277 | 5 30 04 0 0 BOMBERO | JUAN CARLOS MARTINEZ GARCI | 15.2 | 1,173.45 | 1,173.45 | | 1,173.45 | | 1,173.45 |
| 53261 | 5 30 04 0 0 BOMBERO | LUIS ANTONIO VALENCIA CAST | 15.2 | 1,162.08 | 1,162.08 | | 1,162.08 | | 1,162.08 |
| 53376 | 5 30 04 0 0 BOMBERO | JOSE DE JESUS SANCHEZ AMEZ | 15.2 | 996.57 | 996.57 | | 996.57 | | 996.57 |
| 3-137 | 5 30 04 0 0 BOMBERO | EPIFANIO ORTIZ ARELLANO | 15.2 | 1,196.94 | 1,196.94 | | 1,196.94 | | 1,196.94 |
| 5-434 | 5 30 04 0 0 BOMBERO | J. MARGARITO ROMERO CAUDIL | 15.2 | 1,196.94 | 1,196.94 | | 1,196.94 | 359.08 | 837.86 |
| 5-616 | 5 30 04 0 0 BOMBERO | SALVADOR GARCIA ROMAN | 15.2 | 1,162.08 | 1,162.08 | | 1,162.08 | | 1,162.08 |
| 52710 | 5 30 05 0 0 AUX DE BOM | SERGIO PAOLO GONZALEZ CAST | 15.2 | 805.02 | 805.02 | | 805.02 | | 805.02 |
| 51096 | 5 30 06 0 0 BOMB PARAM | MARIO JESUS MOGUEL SALAZAR | 15.2 | 1,298.61 | 1,298.61 | | 1,298.61 | | 1,298.61 |
| 51220 | 5 30 06 0 0 BOMB PARAM | OMAR ALEJANDRO AVILA BEASC | 15.2 | 1,298.61 | 1,298.61 | | 1,298.61 | | 1,298.61 |
| 51370 | 5 30 06 0 0 BOMB PARAM | MARCO ANTONIO LUNA ZARAGOZ | 15.2 | 1,260.78 | 1,260.78 | | 1,260.78 | | 1,260.78 |
| 51371 | 5 30 06 0 0 BOMB PARAM | CESAR RICARDO ACEVEDO CHAI | 15.2 | 1,260.78 | 1,260.78 | | 1,260.78 | | 1,260.78 |
| 52273 | 5 30 06 0 0 BOMB PARAM | ENRIQUE RENATO GONZALEZ RO | 15.2 | 1,236.06 | 1,236.06 | | 1,236.06 | | 1,236.06 |
| 52552 | 5 30 06 0 0 BOMB PARAM | FRANCISCO JAVIER LIMON RAM | 15.2 | 1,236.06 | 1,236.06 | | 1,236.06 | | 1,236.06 |
| 52890 | 5 30 06 0 0 BOMB PARAM | RAFAEL SALDAÑA MENDOZAEDIC | 15.2 | 1,123.68 | 1,123.68 | | 1,123.68 | | 1,123.68 |
| 53051 | 5 30 06 0 0 BOMB PARAM | JOSE IGNACIO OROZCO GOMEZC | 15.2 | 1,060.08 | 1,060.08 | | 1,060.08 | | 1,060.08 |
| 5-667 | 5 30 06 0 0 BOMB PARAM | ALEJANDRO RIZO CARDENASDIC | 15.2 | 1,146.15 | 1,146.15 | | 1,146.15 | | 1,146.15 |
| 13001 | 5 30 10 0 0 AUX ADMTIV | SAIRA CORONA MARTINEZVO | 15.2 | 986.31 | 986.31 | | 986.31 | | 986.31 |
| 54087 | 5 30 10 0 0 AUX ADMTIV | JOANNA MIREYA CHAVEZ JIMEN | 15.2 | 1,066.77 | 1,066.77 | | 1,066.77 | | 1,066.77 |
| 51576 | 5 30 7 0 0 SECRETARIA | MIRIAM ELIZABETH CASTELLAN | 15.2 | 976.92 | 976.92 | | 976.92 | | 976.92 |
| Total general | | | | 34,136.55 | 34,136.55 | 0.00 | 34,136.55 | 359.08 | 33777.47 |
| | | | | 377,885.17 | 377,885.17 | 0.00 | 377,885.17 | 586.36 | 377298.81 |

MUNICIPIO DE OCOTLAN JALISCO

Fecha de Nomina 1/Oct/24 Reporte de Nomina

Nomina : 39.00

3 DIAS COMPLEMENTO BONO SERVIDOR PUBLICO COMISARIA

Periodo de Pago: 17/Sep/24 al 1/Oct/24

| No.T | Partida y Puesto | Nombre | 3D BONO D.T SERV PUB | TotPerc | ISR | NetoBa | OTROS A | NetoPagado |
|------|------------------|--------|-------------------------|---------|-----|--------|---------|------------|
|------|------------------|--------|-------------------------|---------|-----|--------|---------|------------|

5 16 0 0 0 COM POL PREV Y VIALID MPAL

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

3D BONO

No.T Partida y Puesto Nombre D.T SERV PUB TotPerc ISR NetoBa OTROS A NetoPagado

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.

5

5

Total general

213,584.34 213,584.34 0.00 213,584.34 831.79 212,752.55

MUNICIPIO DE OCOTLAN JALISCO

Fecha de Nomina 1/Oct/24 Reporte de Nomina

Nomina : 27.00

3 DIAS COMPLEMENTO BONO SERVIDOR PUBLICO CONFIANZA

Periodo de Pago: 17/Sep/24 al 1/Oct/24

| No.T | Partida y Puesto | Nombre | 3 D BONO | | | NetoBa | NetoPagado |
|---|----------------------|----------------------------|----------|----------|----------|--------|------------|
| | | | D.T | SERV PUB | TotPerc | | |
| 3 12 0 0 0 DIRECCION INNOVACION GUBENAME | | | | | | | |
| 34618 | 3 12 01 0 0 DIRECTOR | MARCELA ORTIZ RAZOOR | 15.2 | 572.66 | 572.66 | 572.66 | 572.66 |
| | | | | 572.66 | 572.66 | 0.00 | 572.66 |
| 3 13 0 0 0 DIRECCION DE CATASTRO | | | | | | | |
| 34590 | 3 13 01 0 0 DIRECTOR | JORGE ARTURO SALCEDO VALDI | 15.2 | 509.60 | 509.60 | 509.60 | 509.60 |
| | | | | 509.60 | 509.60 | 0.00 | 509.60 |
| 4 11 0 0 0 DIRECCION DE MEDIO AMBIENTE | | | | | | | |
| 44495 | 4 11 01 0 0 DIRECTOR | JOSE FRANCISCO GARCIA | 15.2 | 45.91 | 45.91 | 45.91 | 45.91 |
| | | | | 45.91 | 45.91 | 0.00 | 45.91 |
| Total general | | | | 1,128.17 | 1,128.17 | 0.00 | 1,128.17 |
| | | | | | | | 1128.17 |