

MUNICIPIO DE OCOTLAN JALISCO

Fecha de Nomina 15/Ene/25 Reporte de Nomina

Nomina : 1.00 BASE

Período de Pago: 1/Ene/25 al 15/Ene/25

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI | Aguin | Vacacion | PrimVac | PrímDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Pers | P Pens | PenAlim | ServMed | Fonacot | NetoPagado |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------------|------|------------|-----------|---------|-------|----------|----------|---------|---------|---------|--------|---------|------------|--------|---------|---------|---------|--------|-----------|--------|---------|---------|---------|------------|
| *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. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 0 0 0 0 | SALA DE REGIDORES | | | | | | | | | | | | | | | | | | | | | | | | | 6,086.30 |
| 13461 | 1 01 4 0 0 | AUXILIAR MA DEL SOCORRO BALUELOS M | 15.2 | 7,000.00 | | | | | | | | | | | 7,000.00 | 87.22 | | | | | | | | | | 959.53 |
| 13735 | 1 01 4 0 0 | AUXILIAR CARLOS URIEL RIOS MIRAMONT | 4.2 | 1,009.50 | | | | | | | | | | | 1,009.53 | | | | | | | | | | | 7046.83 |
| | | | | 8,009.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 8,009.53 | 87.22 | | | | | | | | | | |
| 1 02 0 0 0 PRESIDENCIA MUNICIPAL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-022 | 1 02 3 0 0 | ASISTENTE XOCHITL ADRIANA RODRIGUEZ | 15.2 | 10,439.30 | | | | | | | | | | | 10,439.30 | 134.94 | | | | | | | | | | 7,499.67 |
| 32395 | 1 02 7 0 0 | MENSAJERO ROGELIO GARCIA TAPIA | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,105.27 |
| | | | | 14,679.40 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 14,679.37 | 134.94 | | | | | | | | | | 11,604.94 |
| 1 02 1 0 0 SECRETARIA PARTICULAR | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12332 | 1 02 11 0 0 | AUX GIRAS JOSE MANUEL ALVARADO GARNI | 15.2 | 6,678.00 | | | | | | | | | | | 6,678.00 | 82.75 | | | | | | | | | | 5,064.94 |
| 51454 | 1 02 4 1 0 | AUXILIAR DE GUILLERMO NOE PEREZ LUNAVE | 15.2 | 5,069.70 | | | | | | | | | | | 5,069.71 | 60.43 | | | | | | | | | | 4,514.94 |
| | | | | 11,747.70 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 11,747.71 | 143.18 | | | | | | | | | | 9,579.88 |
| 1 04 0 0 0 SECRETARIA GENERAL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32586 | 1 04 03 0 0 | SECRET AUX ELISABET ESTRADA GUTIERREZ | 15.2 | 6,286.30 | | | | | | | | | | | 6,286.33 | 77.32 | | | | | | | | | | 5,146.87 |
| 12380 | 1 04 05 0 0 | AUXILIA JOSE OCTAVIO BASULTO RAMIR | 15.2 | 7,983.50 | | | | | | | | | | | 7,983.54 | 100.87 | | | | | | | | | | 5,011.84 |
| 14182 | 1 04 05 0 0 | AUXILIA ULISES GABRIEL BALLESTEROS | 15.2 | 6,983.50 | | | | | | | | | | | 6,983.54 | 86.99 | | | | | | | | | | 6,073.35 |
| 14388 | 1 04 05 0 0 | AUXILIA ELIANA MARIAM ESTRADA RAZO | 0 | 0 | | | | | | | | | | | 0.00 | | | | | | | | | | | 0 |
| 12934 | 1 04 06 1 0 | AUX JUNTA ALEJANDRA LIZETH ELIAS BEC | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,367.66 |
| 11708 | 1 04 08 0 0 | AUX DE AR MA BERENICE HERNANDEZ SERV | 15.2 | 4,464.10 | | | | | | | | | | | 4,464.12 | | | | | | | | | | | 3,997.78 |
| | | | | 29,957.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 29,957.60 | 265.18 | | | | | | | | | | 23,597.50 |
| 1 05 0 0 0 SINDICATURA | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13156 | 1 05 03 0 0 | AUXILIAR DIEGO RENE HERNANDEZ SALAZ | 15.2 | 6,000.00 | | | | | | | | | | | 6,000.00 | | | | | | | | | | | 5,313.67 |
| | | | | 6,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,000.00 | 0.00 | | | | | | | | | | 5,313.67 |
| 1 06 0 0 0 DIREC ADMON Y RECURSOS HUMANO | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-979 | 1 06 16 0 0 | ASIST INCI YESENIA ELIZABETH MARTINEZ | 15.2 | 8,679.70 | 2,282.88 | | | | | | | | | | 10,962.58 | 110.52 | | | | | | | | | | 9,460.86 |
| 12900 | 1 06 17 0 0 | ASIST ADMT MARIA GUADALUPE GONZALEZ S | 15.2 | 8,000.00 | 2,104.11 | | | | 1,315.07 | | | | | | 11,419.18 | 101.09 | | | | | | | | | | 9,190.26 |
| 53496 | 1 06 17 0 0 | ASIST ADMT OSWALDO NICOLAS SEGURA RAM | 15.2 | 6,000.00 | 1,709.59 | | | | | | | | | | 7,709.59 | 73.34 | | | | | | | | | | 6,919.89 |
| 5-410 | 1 06 17 0 0 | ASIST ADMT MARIA SEBASTIANA PRADO VAZ | 15.2 | 8,679.70 | 2,282.88 | | | | | | | | | | 10,962.58 | 110.52 | | | | | | | | | | 9,060.86 |
| 5-522 | 1 06 23 0 0 | VELADOR TE AGUSTIN ZAMORA RODRIGUEZOL | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 |
| 21834 | 1 06 32 0 0 | AUX INTEND GUADALUPE CRUZ REYNOSO "C" | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,655.27 |
| 11247 | 1 06 6 0 0 | AUX INTEND MARIA ISABEL TRUJILLO HERN | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 |
| 12632 | 1 06 6 0 0 | AUX INTEND ELIZABETH GUADALUPE QUINTE | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,667.66 |
| 12664 | 1 06 6 0 0 | AUX INTEND JESUS RIVERA CASTROENDENCI | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 |
| 12810 | 1 06 6 0 0 | AUX INTEND JUANA IBETH VALENZUELA BER | 15.2 | 4,770.00 | | | | | | | | | | | 4,770.00 | 56.64 | | | | | | | | | | 3,709.07 |
| 13139 | 1 06 6 0 0 | AUX INTEND SANDRA PRADO LOPEZTENDENCI | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,240.07 |
| 14477 | 1 06 6 0 0 | AUX INTEND KARINA MARIBEL HERNANDEZ H | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,190.07 |
| 14478 | 1 06 6 0 0 | AUX INTEND ROSAURA FLORES LARAENDENCI | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,190.07 |
| 53515 | 1 06 6 0 0 | AUX INTEND EVA ISABEL CARRILLO GOMEZI | 15.2 | 4,240.10 | | | | | 697.00 | | | | | | 4,937.07 | | | | | | | | | | | 4,061.98 |
| 1-030 | 1 06 6 0 0 | AUX INTEND TERESA DE JESUS LOPEZ GARZ | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,105.27 |
| 1-065 | 1 06 6 0 0 | AUX INTEND MA DEL ROCIO FIERRO AVALO | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,955.27 |
| 1-882 | 1 06 6 0 0 | AUX INTEND MA DEL CARMEN DEL TORO AVA | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,855.27 |
| 52857 | 1 06 6 1 0 | AUX INTEND ALMA NOEMI CASTELLANOS FRA | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,752.46 |
| 5-901 | 1 06 7 0 0 | ASIS ALT Y TERESA TORRES MARES Y BAJ | 15.2 | 10,563.90 | 4,167.67 | | | | | | | | | | 14,731.53 | 136.67 | | | | | | | | | | 12,398.61 |
| | | | | 101,814.69 | 12,547.13 | 0 | 0.00 | 0.00 | 2,012.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 116,373.37 | 588.78 | | | | | | | | | | 102,878.75 |
| 1 07 01 0 0 DIREC GRAL JURIDICA MCPAL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-574 | 1 07 2 0 0 | SECRETARIA NOEMI JUDITH GALVAN CERVAN | 15.2 | 7,345.80 | | | | | | | | | | | 7,345.80 | 92.02 | | | | | | | | | | 6,505.33 |
| 31595 | 1 07 3 0 0 | AUXILIAR BRENDA JULIZA ROJO VILLASA | 15.2 | 8,631.10 | | | | | | | | | | | 8,631.06 | 109.85 | | | | | | | | | | 5,846.88 |
| | | | | 15,976.90 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 15,976.86 | 201.87 | | | | | | | | | | 12,352.21 |
| 1 09 01 0 0 COORD COMUNICACION INSTITUCI | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11520 | 1 09 2 1 0 | AUX DE COM GERARDO GUADALUPE IIGUEZ | 15.2 | 6,407.40 | | | | | | | | | | | 6,407.40 | 79.00 | | | | | | | | | | 4,881.88 |
| 12758 | 1 09 3 0 0 | SECRETAR PAULINA MADELYNE SALAZAR P | 15.2 | 6,407.40 | | | | | | | | | | | 6,407.40 | 79.00 | | | | | | | | | | 5,746.88 |
| | | | | 12,814.80 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 12,814.80 | 158.00 | | | | | | | | | | 10,628.76 |
| 1 14 0 0 0 OFICIALIA DEL REGISTRO CIVIL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-049 | 1 14 03 0 0 | ESCRIBI MA GUADALUPE AGUILAR GARC | 15.2 | 4,966.20 | | | | | | | | | | | 4,966.24 | 66.60 | | | | | | | | | | 4,218.63 |
| 3-136 | 1 14 03 0 0 | ESCRIBI JUAN JOSÉ FLORES GODINEZTE | 15.2 | 4,966.20 | | | | | | | | | | | 4,966.24 | 59.00 | | | | | | | | | | 4,025.55 |
| 1-052 | 1 14 04 0 0 | MECANOGRAF MA DEL CARMEN CASTRO HERN | 15.2 | 4,966.20 | 1,741.59 | | | | | | | | | | 6,707.83 | 59.00 | | | | | | | | | | 6,006.78 |
| 1-054 | 1 14 04 0 0 | MECANOGRAF BELIA BARAJAS HERNANDEZ | 15.2 | 4,966.20 | | | | | | | | | | | 4,966.24 | 59.00 | | | | | | | | | | 4,226.23 |
| 1-055 | 1 14 04 0 0 | MECANOGRAF ANA MARIA ZARAGOZA RODRIGU | 15.2 | 4,966.20 | 1,741.59 | | | | | | | | | | 6,707.83 | 59.00 | | | | | | | | | | 5,806.78 |
| 1-056 | 1 14 05 0 0 | ENCARG ARC MA. INES ORNELAS CEDELOIVO | 15.2 | 4,966.20 | | | | | | | | | | | 4,966.24 | 59.00 | | | | | | | | | | 3,855.11 |
| 51971 | 1 14 06 0 0 | AUXILIAR CESAR EDUARDO TORRES CORTE | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 |
| | | | | 34,037.30 | 3,483.18 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 37,520.69 | 361.60 | | | | | | | | | | 32,284.35 |
| 1 16 0 0 0 DIRECCION DE CULTURA | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4-183 | 1 16 02 0 0 | SECRETARIA ROSANNA GOMEZ GUZMANIA "B" | 15.2 | 4,966.20 | | | | | | | | | | | 4,966.24 | 59.00 | | | | | | | | | | 4,226.23 |
| 52398 | 1 16 06 0 0 | AUX INT GUADALUPE ADRIANA GRIMALDO | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | </ | | | | | | |

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI | Aguin | Vacacion | PrimVac | PrímDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Pers | P Pens | PenAlim | ServMed Fonacot | NetoPagado |
|-------------|--------------------------------|----------------------------|------|-----------|----------|---------|-------|----------|----------|---------|---------|---------|--------|-----------|--------|----------|---------|---------|---------|--------|-----------|--------|---------|-----------------|------------|
| 12402 | 1 16 17 0 0 AUXILIAR | RUBEN ZAVALA RODRIGUEZ | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,555.27 |
| | | | | 53,681.20 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 53,680.91 | 153.74 | 1,584.25 | | | | | | | | | 48,229.10 |
| 1 18 0 0 0 | JEFATURA MTTO VEHIC Y MAQ | | | | | | | | | | | | | | | | | | | | | | | | |
| 11794 | 1 18 01 1 0 AUXILIAR | MIGUEL ANGEL FLORES ALBA | 15.2 | 7,529.30 | | | | | | | | | | 7,529.29 | 94.56 | 781.33 | | | | | | | | | 6,653.40 |
| 11357 | 1 18 02 0 0 MECANICO | IGNACIO DE LA CRUZ PEREZ | 15.2 | 4,838.90 | | | | | | | | | | 4,838.90 | 57.46 | 367.84 | | | | | | | | | 3,760.35 |
| 12877 | 1 18 02 0 0 MECANICO | CARLOS VARGAS RAMOSO | 15.2 | 4,947.90 | | | | | | | | | | 4,947.92 | 58.76 | 379.70 | | | | | | | | | 3,841.49 |
| 41060 | 1 18 02 0 0 MECANICO | RODOLFO VELAZCO MARQUEZ | 15.2 | 5,421.90 | | | | | | | | | | 5,421.90 | 65.32 | 431.27 | | | | | | | | | 4,816.87 |
| 1-887 | 1 18 02 0 0 MECANICO | CESAR LEONARDO GONZALEZ TR | 15.2 | 7,170.80 | | | | | | | | | | 7,170.75 | 89.59 | 717.08 | | | | | | | | | 6,364.08 |
| 5-825 | 1 18 03 0 0 AYUDANT | GERARDO ANTONIO HERNANDEZ | 15.2 | 4,987.50 | | | | | | | | | | 4,987.50 | 59.30 | 384.00 | | | | | | | | | 2,670.89 |
| 13574 | 1 18 06 0 0 ENCARG SUM | RICARDO SUASTEGUI GUZMANCO | 15.2 | 9,439.70 | | | | | | | | | | 9,439.70 | | 1,181.87 | | | | | | | | | 8,207.83 |
| 1-088 | 1 18 06 0 0 ENCARG SUM | RAFAEL RODRIGUEZ RAZOMI CO | 15.2 | 9,628.50 | | | | | | | | | | 9,628.50 | 123.89 | 1,222.19 | | | | | | | | | 8,282.62 |
| 11675 | 1 18 08 0 0 SOLDADOR | SERGIO OROZCO ARAMBULA PAI | 15.2 | 6,363.60 | | | | | | | | | | 6,363.63 | 78.39 | 574.51 | | | | | | | | | 5,583.46 |
| 11969 | 1 18 09 0 0 LLANTERO | JORGE MACIEL AGUILAR | 15.2 | 4,460.00 | 488.77 | | | | | | | | | 4,948.77 | 52.96 | 353.20 | | | | | | | | | 4,453.41 |
| 32513 | 1 18 12 1 0 AUX DE ALM | FRANCISCO MALDONADO VALLIN | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,667.66 |
| | | | | 69,028.20 | 488.77 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 69,516.93 | 680.03 | 6,392.99 | | | | | | | | | 58,302.06 |
| 1 19 0 0 0 | DIREC RESPONS Y COMB CORRUPCI | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-021 | 1 19 03 0 0 SECRETARIA | ROCIO RAMIREZ ROBLESIA "1 | 15.2 | 5,828.10 | | | | | | | | | | 5,828.08 | 70.96 | 488.82 | | | | | | | | | 5,151.74 |
| | | | | 5,828.10 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,828.08 | 70.96 | 488.82 | | | | | | | | | 5,151.74 |
| 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 | 5,740.30 | | | | | | | | | | 5,740.33 | 69.74 | 474.78 | | | | | | | | | 3,920.86 |
| 51749 | 1 20 01 12 0 SECRET "B | BRISEYDA MERARI LUMBRERAS | 15.2 | 4,740.50 | | | | | | | | | | 4,740.50 | 56.29 | 357.13 | | | | | | | | | 2,487.11 |
| 42558 | 1 20 01 2 0 AUXILIAR | CLAUDIA LOPEZ SALDAIA | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,105.27 |
| 52695 | 1 20 01 7 0 CHOFER | JESUS FEDERICO LOPEZ BARAJ | 15.2 | 4,787.50 | | | | | | | | | | 4,787.48 | 56.85 | 362.24 | | | | | | | | | 4,368.39 |
| 51103 | 1 20 01 8 0 SECRET "C" | ISELA NAVARRO ORTIZC" | 15.2 | 4,261.20 | | | | | | | | | | 4,261.20 | 50.60 | 304.98 | | | | | | | | | 3,520.40 |
| | | | | 23,769.60 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 23,769.58 | 233.48 | 1,499.13 | | | | | | | | | 18,402.03 |
| 1 21 0 0 0 | ORGANO CONTROL INTERNO | | | | | | | | | | | | | | | | | | | | | | | | |
| 12208 | 1 21 03 0 0 SECRETARI | PATRICIA YANELI BERMUDEZ F | 15.2 | 4,522.10 | | | | | | | | | | 4,522.12 | 53.70 | 333.37 | | | | | | | | | 4,135.05 |
| | | | | 4,522.10 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 4,522.12 | 53.70 | 333.37 | | | | | | | | | 4,135.05 |
| 1 22 0 0 0 | DIREC TRANSP Y BUENAS PRACTIC | | | | | | | | | | | | | | | | | | | | | | | | |
| 13507 | 1 22 02 0 0 AUXILIAR | ANDREA ITZEL FLORES CASTEL | 15.2 | 5,000.00 | | | | | | | | | | 5,000.00 | 59.47 | 385.36 | | | | | | | | | 4,555.17 |
| | | | | 5,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,000.00 | 59.47 | 385.36 | | | | | | | | | 4,555.17 |
| 1 23 0 0 0 | COOR DE ENLACE DE RELAC EXTER | | | | | | | | | | | | | | | | | | | | | | | | |
| 10099 | 1 23 02 0 0 ASISTENTE | JUAN RAMON MACIEL DURAN | 15.2 | 6,191.40 | | | | | | | | | | 6,191.35 | 76.00 | 546.95 | | | | | | | | | 4,232.56 |
| 1-102 | 1 23 03 0 0 AUXILIA | AURORA GARCIA FLORESIAR AD | 15.2 | 4,335.80 | | | | | | | | | | 4,335.83 | 51.49 | 313.10 | | | | | | | | | 3,284.52 |
| 1-098 | 1 23 04 0 0 SECRETARIA | MARIA ANTONIA MACIAS MANZA | 15.2 | 4,687.30 | | | | | | | | | | 4,687.32 | 55.66 | 351.35 | | | | | | | | | 1,947.52 |
| 1-101 | 1 23 05 0 0 SECRETARIA | GUILLERMINA MUÑOZ SANTIAGO | 15.2 | 4,966.20 | | | | | | | | | | 4,966.24 | | 381.69 | | | | | | | | | 3,035.23 |
| | | | | 20,180.70 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 20,180.74 | 183.15 | 1,593.09 | | | | | | | | | 12,499.83 |
| 1 24 01 0 0 | DIREC GRAL DE DESAR ECONOMI | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-037 | 1 24 2 3 0 AUXILIAR | MARTHA LETICIA SANCHEZ MAR | 15.2 | 4,740.50 | | | | | | | | | | 4,740.49 | 56.29 | 357.13 | | | | | | | | | 3,932.26 |
| | | | | 4,740.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 4,740.49 | 56.29 | 357.13 | | | | | | | | | 3,932.26 |
| 1 25 0 0 0 | DIRECCION PARTICIPACION CIUDA | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-590 | 1 25 04 0 0 AUX ADMITV | LUZ TERESA PEREZ SALCEDO | 15.2 | 6,091.60 | | | | | | | | | | 6,091.61 | 74.62 | 530.99 | | | | | | | | | 4,663.63 |
| | | | | 6,091.60 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,091.61 | 74.62 | 530.99 | | | | | | | | | 4,663.63 |
| 2 0 0 0 0 | COORD DE DELEG Y AGENC MCPALES | | | | | | | | | | | | | | | | | | | | | | | | |
| 2-112 | 2 01 04 0 0 SECRETARIA | MARIA GUADALUPE ROBLED0 AR | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,655.27 |
| 2-117 | 2 01 04 0 0 SECRETARIA | NANCY ARACELY ZARAGOZA ADA | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 |
| 21970 | 2 01 10 0 0 JARDINERO | HUMBERTO GONZALEZ MARES | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 |
| 22521 | 2 01 10 0 0 JARDINERO | ALFONSO MUJIZ SALAZAR | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,667.66 |
| 22522 | 2 01 10 0 0 JARDINERO | JOSE DE JESUS LIMON BARBOZ | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 |
| 2-108 | 2 01 10 0 0 JARDINERO | MAURICIO CORONADO PAZ | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,055.27 |
| 2-116 | 2 01 11 0 0 AUX INTEN | AMELIA CASTELLANOS LEONENC | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 |
| 2-120 | 2 01 13 0 0 ENCARG BIB | CLAUDIA RAMIREZ ALBAIBLIOT | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 |
| 22142 | 2 01 13 1 0 AUX BIBLIO | CECILIA ENITH PARRA QUEZAD | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,655.27 |
| 24183 | 2 01 19 1 0 ENC POZO L | JULIAN FIERRO RAMIREZLOC J | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,105.27 |
| 1-058 | 2 01 28 0 0 OPER COMPU | MARIA DEL ROCIO OROZCO ORO | 15.2 | 4,464.10 | | | | | | | | | | 4,464.12 | 53.01 | 327.06 | | | | | | | | | 3,994.77 |
| | | | | 46,865.10 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 46,864.82 | 53.01 | 327.06 | | | | | | | | | 43,909.86 |
| 3 0 0 0 0 | HACIENDA MUNICIPAL | | | | | | | | | | | | | | | | | | | | | | | | |
| 3-125 | 3 01 03 0 0 AUXILIAR E | MARTHA LETICIA CORTES BENI | 15.2 | 12,709.30 | | | | | | | | | | 12,709.26 | 166.43 | 1,880.25 | | | | | | | | | 8,701.02 |
| 32134 | 3 01 05 0 0 AUXILIAR C | GABRIELA GARCIA OROZCOONTA | 15.2 | 8,572.60 | 3,382.09 | | | | | | | | | 11,954.73 | 109.04 | 1,603.12 | | | | | | | | | 9,085.27 |
| 32766 | 3 01 05 0 0 AUXILIAR C | ADRIANA URQUIETA RODRIGUEZ | 15.2 | 6,833.20 | 449.31 | | | | 1,123.27 | | | | | 8,405.81 | 84. | | | | | | | | | | |

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI | Aguin | Vacacion | PrimVac | PrimDom | Indemni | Retroac | Bailes | TolPerc | IMSS | ISR | CuotSin | AnorPan | SubEmpl | NotaBa | Co P Pers | P Pens | ParAlim | ServMad | Fonacot | NetoPagado | |
|-------------------------------------------------|--------------------------|----------------------------|------|-----------|----------|---------|-------|----------|----------|---------|---------|---------|--------|-----------|----------|----------|---------|---------|---------|--------|-----------|--------|---------|---------|---------|------------|--|
| 41048 | 5 02 03 0 0 ALBAJIL | MARTIN CASTELLANOS CRUZ | 15.2 | 4,788.30 | | | | | | | | | | | 4,788.34 | 56.86 | 362.34 | | | | | | | | | 3,722.71 | |
| 52820 | 5 02 03 0 0 ALBAJIL | JUAN MANUEL GONZALEZ CERDA | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,190.07 | |
| 5-289 | 5 02 03 0 0 ALBAJIL | GUSTAVO ACOSTA CHAVEZ | 15.2 | 4,557.70 | | | | | | | | | | | 4,557.72 | 54.12 | 337.24 | | | | | | | | | 4,075.21 | |
| 51789 | 5 02 06 0 0 AUX DE INT | SERGIO ANTONIO LEMUS ARIAS | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,190.07 | |
| 51644 | 5 02 07 0 0 AUXILIAR M | JESUS ARRALAGA ARIAS MANTE | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,752.46 | |
| 52136 | 5 02 07 0 0 AUXILIAR M | JOSE MOISES GALINDO GARCIA | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| 52400 | 5 02 07 0 0 AUXILIAR M | ELISEO RUIZ PRADOJAR MANTE | 15.2 | 5,300.00 | | | | | | | | | | | 5,300.00 | 63.63 | 418.00 | | | | | | | | | 4,102.87 | |
| 5-816 | 5 02 07 0 0 AUXILIAR M | JOSE MARIO GALINDO VILLASE | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,105.27 | |
| 5-201 | 5 02 18 0 0 OFIC ALBAJIL | RAFAEL EFRAIN GUERRA GARCI | 15.2 | 6,451.90 | | | | | | | | | | | 6,451.95 | 79.61 | 588.64 | | | | | | | | | 5,654.66 | |
| 53190 | 5 02 2 0 0 AUXILIAR | BRAYAN RAFAEL GUERRA LOZAN | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| | | | | 46,538.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 46,538.43 | 254.22 | 1,706.22 | | | | | | | | | | 42,103.86 | |
| 5 03 0 0 0 JEFATURA DE RASTRO MCPAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51926 | 5 03 02 0 0 AUX ADMIN | JOSE MARTIN BECERRA ORTIZR | 15.2 | 4,388.50 | | | | | | | | | | | 4,388.52 | 52.11 | 318.84 | | | | | | | | | 4,017.57 | |
| 1-044 | 5 03 03 0 1 SECRETARIA | MONICA ALEJANDRA ZUJIGA GA | 15.2 | 5,740.30 | | | | | | | | | | | 5,740.33 | 69.74 | 474.78 | | | | | | | | | 4,981.00 | |
| 5-996 | 5 03 06 0 0 AUX INTEN | JOSE ALFREDO LOPEZ GODINEZ | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| 5-788 | 5 03 07 0 0 VETERINARI | RAFAEL VALADEZ ZUNOARIO | 15.2 | 6,819.90 | | | | | | | | | | | 6,819.90 | | 654.21 | | | | | | | | | 6,115.69 | |
| 5-208 | 5 03 08 0 0 AUX VETER | JUAN JOSE ANGEL OROZCOINAR | 15.2 | 5,631.80 | | | | | | | | | | | 5,631.82 | 68.23 | 457.42 | | | | | | | | | 3,845.87 | |
| 5-227 | 5 03 10 0 0 CARGADOR | MIGUEL ANGEL NUÑO MORA | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,855.27 | |
| 5-236 | 5 03 10 0 0 CARGADOR | OSCAR ALBERTO MARTINEZ GUT | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| 51415 | 5 03 11 0 0 MATANCERO | ABEL JAIMEZ IAGUEZRO | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| 5-216 | 5 03 11 0 0 MATANCERO | JUAN MANUEL ESPINOZA GUERR | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| 5-221 | 5 03 11 0 0 MATANCERO | SALVADOR FIERROS RANGEL | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| 5-225 | 5 03 11 0 0 MATANCERO | GONZALO RAMIREZ ROSAS | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| 5-229 | 5 03 11 0 0 MATANCERO | RUBEN BELTRAN ALVAREZ | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| 52498 | 5 03 12 0 AYUDANTE | MARIO FLORES GUTIERREZ | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| 52785 | 5 03 12 0 AYUDANTE | LUIS DAVID BELTRAN ALVAREZ | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| 5-798 | 5 03 12 0 AYUDANTE | HORACIO VILLARRUEL CANELA | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,667.66 | |
| | | | | 69,221.60 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 69,221.34 | 190.08 | 1,905.25 | | | | | | | | | | 63,880.49 | |
| 5 04 0 0 0 DIREC DE CONSTRUC DE LA CIUDA | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51484 | 5 04 2 0 0 BALIZADOR | LUIS ANTONIO MERCADO SOLIS | 15.2 | 4,474.70 | | | | | | | | | | | 4,474.72 | 53.14 | 328.21 | | | | | | | | | 4,003.88 | |
| 52024 | 5 04 2 0 0 BALIZADOR | JOSE MARTIN GONZALEZ ZUJIG | 15.2 | 4,289.90 | | | | | | | | | | | 4,289.95 | 50.94 | 308.11 | | | | | | | | | 3,930.90 | |
| 52447 | 5 04 2 0 0 BALIZADOR | GEORGINA RUIZ GARIBAY | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,752.46 | |
| 5-239 | 5 04 2 0 0 BALIZADOR | LUIS HUMBERTO GARCIA SAAVE | 15.2 | 4,477.30 | | | | | | | | | | | 4,477.31 | 53.17 | 328.50 | | | | | | | | | 3,491.20 | |
| 5-240 | 5 04 2 0 0 BALIZADOR | ULDERICO LUNA ARELLANO | 15.2 | 4,493.20 | | | | | 738.61 | | | | | | 5,231.82 | 53.36 | 330.23 | | | | | | | | | 4,758.37 | |
| 5-241 | 5 04 2 0 0 BALIZADOR | ALEJANDRO GUTIERREZ MEDRAN | 15.2 | 4,493.20 | | | | | 738.61 | | | | | | 5,231.82 | 53.36 | 330.23 | | | | | | | | | 4,758.37 | |
| 5-243 | 5 04 2 0 0 BALIZADOR | JUAN FRANCISCO MORALES DE | 15.2 | 4,464.10 | | | | | | | | | | | 4,464.12 | 53.01 | 327.06 | | | | | | | | | 3,481.40 | |
| 5-244 | 5 04 2 0 0 BALIZADOR | ARMANDO MACIEL AYALAR | 15.2 | 4,464.10 | | | | | | | | | | | 4,464.12 | 53.01 | 327.06 | | | | | | | | | 3,994.77 | |
| 41037 | 5 04 6 0 0 PINTOR "A" | JUAN JOSE AMADOR ORTEGA | 15.2 | 5,758.00 | | | | | | | | | | | 5,757.99 | 69.99 | 477.61 | | | | | | | | | 5,095.23 | |
| 41038 | 5 04 6 0 0 PINTOR "A" | MIGUEL ANGEL AMADOR ORTEGA | 15.2 | 5,758.00 | | | | | | | | | | | 5,757.99 | 69.99 | 477.61 | | | | | | | | | 5,095.23 | |
| 41039 | 5 04 7 0 0 PINTOR "B" | LUIS ESTEBAN RIOS NAVARRO | 15.2 | 5,505.60 | | | | | | | | | | | 5,505.64 | 66.48 | 440.38 | | | | | | | | | 4,888.67 | |
| 5-819 | 5 04 9 0 0 AYUDANTE | BALDOMERO ADRIAN CEDELO LO | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| | | | | 56,658.30 | 0.00 | 0 | 0.00 | 0.00 | 1,477.22 | 0.00 | 0.00 | 0.00 | 0 | 58,135.62 | 576.45 | 3,675.00 | | | | | | | | | | 51,405.75 | |
| 5 05 0 0 0 JEFATURA DE MERCADOS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51369 | 5 05 03 0 0 SECRETARIA | ALMA EDITH FLORES VAZQUEZ | 15.2 | 4,464.10 | | | | | | | | | | | 4,464.12 | 53.01 | 327.06 | | | | | | | | | 3,494.77 | |
| 12413 | 5 05 06 0 0 AUX INTEND | ANTONIO OREGEL CONTRERASCI | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| 51232 | 5 05 06 0 0 AUX INTEND | GABRIEL IVAN OCHOA RAMIREZ | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| 5-251 | 5 05 07 0 0 VELADOR | IVAN ROBERTO NAVARRO VILLA | 15.2 | 4,240.10 | | | | | 697.00 | | | | | | 4,937.07 | | 302.68 | | | | | | | | | 4,549.59 | |
| 5-252 | 5 05 07 0 0 VELADOR | FERNANDO NAVARRO VILLARRUE | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| 5-247 | 5 05 08 0 0 FONTANERO | JUAN FRANCISCO NAVARRO VIL | 15.2 | 4,464.10 | | | | | | | | | | | 4,464.12 | 53.01 | 327.06 | | | | | | | | | 3,894.77 | |
| | | | | 25,888.60 | 0.00 | 0 | 0.00 | 0.00 | 697.00 | 0.00 | 0.00 | 0.00 | 0 | 26,585.52 | 106.02 | 956.80 | | | | | | | | | | 24,404.94 | |
| 5 06 1 0 0 INSTIT MPAL DE LA MUJER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52407 | 5 06 2 0 0 AUX COMEDOR | FRANCISCA CASTELLANOS MEND | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| 52476 | 5 06 4 0 0 AUXILIAR | MARIA LUISA MAGALLON GONZA | 0 | 0 | | | | | | | | | | | 0.00 | | | | | | | | | | | 0 | |
| 52626 | 5 06 7 0 0 PSICOLOGA | MARIA DEL ROCIO GUZMAN SAL | 15.2 | 4,452.00 | | | | | | | | | | | 4,452.00 | 52.87 | 325.74 | | | | | | | | | 3,472.37 | |
| 12298 | 5 06 9 0 0 AUX INTENDE | DELIA GODINEZ HERRERAENCIA | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,667.66 | |
| | | | | 12,932.20 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 12,932.14 | 52.87 | 325.74 | | | | | | | | | | 11,295.30 | |
| 5 07 0 0 0 JEFATURA DE ASEO PUBLICO | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11762 | 5 07 03 0 0 AUXILIAR | PEDRO FLORES CERVANTES | 15.2 | 4,464.10 | | | | | | | | | | | 4,464.12 | 53.01 | 327.06 | | | | | | | | | 3,594.77 | |
| 42621 | 5 07 05 0 0 CHOFER | ISMAEL LOMELI PATILLO | 15.2 | 4,240.10 | | | | | 697.00 | | | | | | 4,937.07 | | 302.68 | | | | | | | | | 4,549.59 | |
| 51224 | 5 07 05 0 0 CHOFER | CESAR ALEJANDRO MACIAS ESP | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,667.66 | |
| 51402 | 5 07 05 0 0 CHOFER | OSCAR ALEJANDRO RODRIGUEZ | 15.2 | 4,720.10 | 1,862.18 | | | | | 310.36 | | | | | 6,892.64 | 56.05 | 547.47 | | | | | | | | | 5,746.31 | |
| 51681 | 5 07 05 0 | | | | | | | | | | | | | | | | | | | | | | | | | | |

| 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 | |
|-------------------------------------------------|------------------------|-----------------------------|------|------------|-----------|---------|-------|----------|----------|----------|---------|---------|--------|------------|--------|----------|---------|---------|---------|--------|-----------|--------|---------|------------|---------|------------|--|
| 52708 | 5 07 07 0 0 AUX INT | ANTONIO VENEGAS RODRIGUEZE | 15.2 | 4,240.10 | 1,672.80 | | | | | 278.80 | | | | 6,191.67 | | 440.79 | | | | | | | | | | 5,700.88 | |
| 52717 | 5 07 07 0 0 AUX INT | JOSE MANUEL GONZALEZ RANGE | 15.2 | 4,240.10 | 1,115.20 | | | | 697.00 | | | | | 6,052.27 | | 364.96 | | | | | | | | | | 5,199.70 | |
| 52735 | 5 07 07 0 0 AUX INT | ERNESTO GERARDO ROJAS MUÑO | 15.2 | 4,240.10 | 1,672.80 | | | | | 278.80 | | | | 6,191.67 | | 440.79 | | | | | | | | | | 5,666.08 | |
| 52871 | 5 07 07 0 0 AUX INT | LUIS SALVADOR LARA SALDAÑA | 15.2 | 4,240.10 | 1,115.20 | | | | | | | | | 5,355.27 | | 364.96 | | | | | | | | | | 4,905.51 | |
| 52985 | 5 07 07 0 0 AUX INT | JAVIER ZULIGA VAZQUEZTENDE | 15.2 | 4,240.10 | 1,672.80 | | | | | | | | | 5,912.87 | | 425.62 | | | | | | | | | | 5,487.25 | |
| 53005 | 5 07 07 0 0 AUX INT | CARLOS CESAR GARCIA CASTRO | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,105.27 | |
| 54482 | 5 07 07 0 0 AUX INT | J JESUS FERNANDEZ ORTIZNDE | 15.2 | 4,240.10 | 1,672.80 | | | | | | | | | 5,912.87 | | 425.62 | | | | | | | | | | 5,402.45 | |
| 5-310 | 5 07 07 0 0 AUX INT | ARNULFO GONZALEZ SANTOSNDE | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 3,667.66 | |
| 5-311 | 5 07 07 0 0 AUX INT | J. LUIS ESPARZA ORNELASNDE | 15.2 | 4,240.10 | | | | | 697.00 | | | | | 4,937.07 | | 302.68 | | | | | | | | | | 4,061.98 | |
| 5-320 | 5 07 07 0 0 AUX INT | PEDRO MORENO CERVANTESNDE | 15.2 | 4,240.10 | 1,115.20 | | | | | | | | | 5,355.27 | | 364.96 | | | | | | | | | | 4,502.70 | |
| 5-323 | 5 07 07 0 0 AUX INT | JOSE ANTONIO GUEVARA COBOS | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 3,667.66 | |
| 5-326 | 5 07 07 0 0 AUX INT | JOSE MARTINEZ GAMA INTENDE | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,155.27 | |
| 5-339 | 5 07 07 0 0 AUX INT | JUAN PABLO ZULIGA LUNAENDE | 15.2 | 4,240.10 | 1,115.20 | | | | | | | | | 5,355.27 | | 364.96 | | | | | | | | | | 4,502.70 | |
| 5-345 | 5 07 07 0 0 AUX INT | FIDEL ALBERTO GODINEZ CAST | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 3,752.46 | |
| 5-349 | 5 07 07 0 0 AUX INT | GERARDO SANABRIA RODRIGUEZ | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 3,640.07 | |
| 1-106 | 5 07 09 0 0 SECRETARI | XITLALI CEJA BECERRARIA "B" | 15.2 | 5,030.00 | | | | | | | | | | 5,029.96 | 59.88 | 388.62 | | | | | | | | | | 3,402.41 | |
| | | | | 176,804.20 | 19,147.78 | 0 | 0.00 | 0.00 | 2,091.00 | 1,425.56 | 0.00 | 0.00 | 0 | 199,467.43 | 237.24 | 7,308.47 | | | | | | | | 179,386.33 | | | |
| 5 08 0 0 0 JEFATURA PARQUES Y JARDINES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-256 | 5 08 03 0 0 AUXILIAR | JUAN FRANCISCO ELIAS RUIZ | 15.2 | 6,430.30 | | | | | | | | | | 6,430.28 | 79.31 | 585.18 | | | | | | | | | | 5,637.18 | |
| 41097 | 5 08 05 0 0 CHOFER | JOSE DE JESUS DE LA CRUZ B | 15.2 | 4,566.30 | | | | | | | | | | 4,566.27 | 54.22 | 338.18 | | | | | | | | | | 4,173.87 | |
| 5-262 | 5 08 05 0 0 CHOFER | FCO JAVIER MARTINEZ MORALE | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 3,855.27 | |
| 5-274 | 5 08 05 0 0 CHOFER | JORGE MORA DURANER | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,155.27 | |
| 5-288 | 5 08 05 0 0 CHOFER | SANTIAGO GONZALEZ MORA | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,155.27 | |
| 41052 | 5 08 06 0 0 JARDINE | MARCELO GUZMAN SEGURAERO | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,240.07 | |
| 51268 | 5 08 06 0 0 JARDINE | ENRIQUE HERNANDEZ FERNANDE | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,240.07 | |
| 51424 | 5 08 06 0 0 JARDINE | LEONEL VILLARRUEL HERNANDE | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,155.27 | |
| 51953 | 5 08 06 0 0 JARDINE | JUAN ANTONIO VALENTIN SERV | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 3,155.27 | |
| 52115 | 5 08 06 0 0 JARDINE | JOSE DE JESUS GOMEZ FLORES | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,105.27 | |
| 52532 | 5 08 06 0 0 JARDINE | RITO MALDONADO VILLALOBOS | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,105.27 | |
| 52660 | 5 08 06 0 0 JARDINE | JUAN FRANCISCO GARCIA VENE | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,155.27 | |
| 52662 | 5 08 06 0 0 JARDINE | FRANCISCO SERRANO LOPEZO | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 3,667.66 | |
| 52940 | 5 08 06 0 0 JARDINE | ISMAEL GUTIERREZ LOPEZRO | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,105.27 | |
| 52941 | 5 08 06 0 0 JARDINE | FRANCISCO JIMENEZ MENDOZA | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,155.27 | |
| 52944 | 5 08 06 0 0 JARDINE | MA DEL CARMEN ANGELES PERE | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,155.27 | |
| 1-039 | 5 08 06 0 0 JARDINE | JOSE GOMEZ GUTIERREZNERO | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,155.27 | |
| 5-259 | 5 08 06 0 0 JARDINE | JOSE LUIS BUENROSTRO AVALO | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,155.27 | |
| 5-260 | 5 08 06 0 0 JARDINE | RAFAEL BARAJAS SALAZARRO | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,155.27 | |
| 5-261 | 5 08 06 0 0 JARDINE | JAVIER DE ALBA ACOSTAERO | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 3,167.66 | |
| 5-267 | 5 08 06 0 0 JARDINE | GUILLERMO GONZALEZ SANTOS | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,155.27 | |
| 5-277 | 5 08 06 0 0 JARDINE | JUAN MORALES SILVADINERO | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,155.27 | |
| 5-281 | 5 08 06 0 0 JARDINE | MARIO HUMBERTO SALCEDO GUZ | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 3,367.66 | |
| 5-285 | 5 08 06 0 0 JARDINE | JUAN PABLO ZUNO GARCIAERO | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,155.27 | |
| 5-290 | 5 08 06 0 0 JARDINE | RAMON BUENROSTRO AVALOSO | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,155.27 | |
| 5-291 | 5 08 06 0 0 JARDINE | RICARDO CHAVEZ GODINEZRO | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,155.27 | |
| 5-851 | 5 08 06 0 0 JARDINE | ISMAEL ZUNO ORTEGADINERO | 15.2 | 4,240.10 | | | | | | | | | | 4,240.07 | | | | | | | | | | | | 4,155.27 | |
| | | | | 116,999.10 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 116,998.30 | 133.53 | 923.36 | | | | | | | | 110,149.57 | | | |
| 5 10 0 0 0 JEFATURA DE ALUMBRADO PUBLICO | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52288 | 5 10 01 1 0 SUPERVISOR | LUIS HUMBERTO URQUIETA GUE | 15.2 | 5,832.00 | | | | | | | | | | 5,831.97 | 71.01 | 489.45 | | | | | | | | | | 5,271.51 | |
| 41061 | 5 10 02 0 0 ELECTRICIS | JUAN PABLO MUMIZ CASTELLAN | 15.2 | 4,464.10 | | | | | | | | | | 4,464.12 | 53.01 | 327.06 | | | | | | | | | | 3,994.77 | |
| 52793 | 5 10 02 0 0 ELECTRICIS | FRANCISCO ALEJANDRO GOMEZ | 15.2 | 4,292.40 | | | | | | | | | | 4,292.42 | 50.97 | 308.38 | | | | | | | | | | 3,353.59 | |
| 5-353 | 5 10 02 0 0 ELECTRICIS | JUAN MANUEL SALCEDO GUZMAN | 15.2 | 4,464.10 | | | | | | | | | | 4,464.12 | 53.01 | 327.06 | | | | | | | | | | 3,694.77 | |
| 5-354 | 5 10 02 0 0 ELECTRICIS | LUIS ANTONIO RODRIGUEZ CAS | 15.2 | 4,464.10 | | | | | | | | | | 4,464.12 | 53.01 | 327.06 | | | | | | | | | | 3,481.40 | |
| 5-358 | 5 10 02 0 0 ELECTRICIS | ROBERTO JIMENEZ HERNANDEZ | 15.2 | 4,464.10 | | | | | | | | | | 4,464.12 | 53.01 | 327.06 | | | | | | | | | | 4,084.05 | |
| 5-940 | 5 10 02 0 0 ELECTRICIS | HUGO LUIS RAMIREZ ACEVES | 15.2 | 4,464.10 | | | | | | | | | | 4,464.12 | 53.01 | 327.06 | | | | | | | | | | 3,994.77 | |
| 11112 | 5 10 08 0 0 SECRETA | ANGELICA ROSALBA ARGUELLES | 15.2 | 4,464.10 | | | | | | | | | | 4,464.12 | 53.01 | 327.06 | | | | | | | | | | 3,994.77 | |
| | | | | 36,909.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 36,909.11 | 440.04 | 2,760.19 | | | | | | | | 31,869.63 | | | |
| 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 | 4,608.80 | | | | | | | | | | 4,608.82 | 54.73 | 342.80 | | | | | | | | | | 2,812.17 | |
| 51011 | 5 11 04 0 0 FONTANERO | ENRIQUE VALDOVINOS BOTELLO | 15.2 | 4,559.10 | | | | | | | | | | 4,559.10 | 54.14 | 337.39 | | | | | | | | | | 4,076.39 | |
| 51015 | 5 11 04 0 0 FONTANERO | JUAN RAMON TAVARES MORALES | 15.2 | 4,559.50 | | | | | | | | | | 4,559.50 | 54.14 | 337.44 | | | | | | | | | | | |

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI | Aguin | Vacacion | PrimVac | PrimDom | Indemni | Retroac | Bailes | TolPerc | IMSS | ISR | CuolSin | AnorPen | SubEmpl | NetoBa | co P.Pers | P.Pens | PenAlim | ServMed | Fonacol | NetoPagado | |
|-------------------------------------------------|-------------------------|-----------------------------|------|------------|--------------|-----------|-------|----------|---------|---------|---------|---------|--------|------------|----------|-----------|---------|---------|---------|--------|-----------|--------|---------|---------|---------|------------|--|
| 54483 | 5 11 20 0 0 AYUDANTE | HUGO CESAR TAVARES MORALES | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| 54484 | 5 11 20 0 0 AYUDANTE | LUIS ANTONIO DIAZ FLORES | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| | | | | 125,665.20 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 125,664.85 | 658.71 | 4,359.48 | | | | | | | | | | 114,672.19 | |
| 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 | 6,000.00 | | | | | | | | | | | 6,000.00 | 73.34 | 516.33 | | | | | | | | | 4,200.33 | |
| 1-689 | 5 13 02 0 0 AUXILIAR | MARIA GUADALUPE JUAREZ MOS | 15.2 | 4,289.90 | | | | | | | | | | | 4,289.95 | 50.94 | 308.11 | | | | | | | | | 3,930.90 | |
| 52449 | 5 13 03 0 0 SECRETARIA | KARINA DEL CARMEN SOLIS DO | 15.2 | 5,281.20 | | | | | | | | | | | 5,281.18 | 63.37 | 415.96 | | | | | | | | | 3,788.89 | |
| 52212 | 5 13 04 0 0 JARDINERO | CAMILO HERRERA GUERRERO | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,105.27 | |
| | | | | 19,811.20 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 19,811.20 | 187.65 | 1,240.40 | | | | | | | | | | 16,026.39 | |
| 5 14 0 0 0 CONSEJO MUNICIPAL DEL DEPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11625 | 5 14 02 0 0 SECRETA | VICTORIA RAZO ROJAS ETARIA | 15.2 | 4,740.50 | | | | | | | | | | | 4,740.50 | 56.29 | 357.13 | | | | | | | | | 4,232.27 | |
| 1-721 | 5 14 02 0 0 SECRETA | CLAUDIA ORNELAS SANCHEZIA | 15.2 | 4,966.20 | | | | | | | | | | | 4,966.24 | 59.00 | 381.69 | | | | | | | | | 4,226.23 | |
| 52492 | 5 14 3 0 0 AUXILIAR | JUAN CARRILLO MAYORGA | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,105.27 | |
| 51509 | 5 14 6 0 0 AUX GRAL | NESTOR URIEL URQUIETA DIAZ | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| 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 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,555.27 | |
| 5-403 | 5 14 6 0 0 AUX GRAL | FRANCISCO MARTINEZ GARCIA | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 3,955.27 | |
| 5-404 | 5 14 6 0 0 AUX GRAL | JOSE ARMANDO VALADEZ GARCIA | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| 5-405 | 5 14 6 0 0 AUX GRAL | ROBERTO CACHUA LOPEZ | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| 5-961 | 5 14 6 0 0 AUX GRAL | JOSE VAZQUEZ MENDOZA | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,155.27 | |
| | | | | 39,387.40 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 39,387.23 | 115.29 | 738.82 | | | | | | | | | | 36,695.39 | |
| 5 15 0 0 0 DIRECCION DE SALUD | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54371 | 5 15 04 0 0 MEDICO | IMELDA GUILLERMINA GONZALE | 0 | 0 | | | | | | | | | | | 0.00 | | | | | | | | | | | 0 | |
| 11686 | 5 15 07 1 0 PSICOLOGA | VERONICA TREJO GONZALEZ | 15.2 | 5,334.10 | | | | | | | | | | | 5,334.05 | 64.10 | 421.71 | | | | | | | | | 4,741.56 | |
| 5-359 | 5 15 14 0 0 SECRETARIA | MARIA DEL CARMEN MORENO GO | 15.2 | 4,474.70 | | | | | | | | | | | 4,474.72 | 53.14 | 328.21 | | | | | | | | | 3,489.29 | |
| | | | | 9,809.80 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 9,808.77 | 117.24 | 749.92 | | | | | | | | | | 8,230.85 | |
| 5 24 0 0 JEFATURA DE DESARROLLO RURAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51279 | 5 24 03 0 0 AUXILIAR | MARIO SALAZAR MELENDEZ | 15.2 | 5,039.90 | | | | | | | | | | | 5,039.94 | 60.02 | 389.71 | | | | | | | | | 4,489.41 | |
| 1-741 | 5 24 03 1 0 AUXILIAR " | CLAUDIA MARIA RODRIGUEZ LO | 15.2 | 7,629.70 | | | | | | | | | | | 7,629.67 | 95.96 | 799.32 | | | | | | | | | 5,404.39 | |
| 11810 | 5 24 04 ASISTENTE DE | CARLOS EDUARDO VIVAS MACIE | 15.2 | 5,871.40 | | | | | | | | | | | 5,871.44 | 71.56 | 495.76 | | | | | | | | | 5,186.69 | |
| | | | | 18,541.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 18,541.05 | 227.54 | 1,684.79 | | | | | | | | | | 15,080.49 | |
| 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 | 7,170.90 | | | | | | | | | | | 7,170.94 | 89.59 | 717.11 | | | | | | | | | 6,220.82 | |
| 52275 | 5 30 03 0 0 OFICIAL GU | RAFAEL QUIROGA TRUJILLORDI | 15.2 | 5,819.40 | | | | | | | | | | | 5,819.40 | 70.84 | 487.44 | | | | | | | | | 5,144.73 | |
| 5-629 | 5 30 03 1 0 COMANDANTE | JOSE CASTRO MEDINA ANTE | 15.2 | 6,657.90 | | | | | | | | | | | 6,657.87 | 82.47 | 625.17 | | | | | | | | | 5,950.23 | |
| 5-634 | 5 30 03 1 0 COMANDANTE | JOSE DE JESUS ORTEGA VEJAR | 15.2 | 6,234.20 | | | | | | | | | | | 6,234.19 | 76.59 | 553.80 | | | | | | | | | 5,479.12 | |
| 5-938 | 5 30 03 1 0 COMANDANTE | HERNAN HERNANDEZ VERA E | 15.2 | 6,657.90 | | | | | | | | | | | 6,657.87 | 82.47 | 625.17 | | | | | | | | | 5,817.07 | |
| 51027 | 5 30 04 0 0 BOMBERO | DAVID SOLIS JIMENEZ | 15.2 | 6,067.80 | | | | | | | | | | | 6,067.75 | 74.28 | 527.17 | | | | | | | | | 4,466.30 | |
| 51099 | 5 30 04 0 0 BOMBERO | FRANCISCO JAVIER GARCIA PA | 15.2 | 6,067.80 | | | | | | | | | | | 6,067.75 | 74.28 | 527.17 | | | | | | | | | 4,344.94 | |
| 51615 | 5 30 04 0 0 BOMBERO | MARIO LOPEZ SALDALA | 15.2 | 6,067.80 | | | | | | | | | | | 6,067.75 | 74.28 | 527.17 | | | | | | | | | 4,944.94 | |
| 51781 | 5 30 04 0 0 BOMBERO | FERNANDO OCTAVIO CASTRO RO | 15.2 | 6,067.80 | | | | | | | | | | | 6,067.75 | 74.28 | 527.17 | | | | | | | | | 5,344.94 | |
| 52277 | 5 30 04 0 0 BOMBERO | JUAN CARLOS MARTINEZ GARCIA | 15.2 | 5,948.80 | | | | | | | | | | | 5,948.78 | 72.63 | 508.14 | | | | | | | | | 4,564.92 | |
| 53261 | 5 30 04 0 0 BOMBERO | LUIS ANTONIO VALENCIA CAST | 15.2 | 5,891.00 | | | | | | | | | | | 5,891.02 | 71.83 | 498.90 | | | | | | | | | 4,702.47 | |
| 53376 | 5 30 04 0 0 BOMBERO | JOSE DE JESUS SANCHEZ AMEZ | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | 60.19 | 391.02 | | | | | | | | | 4,600.79 | |
| 3-137 | 5 30 04 0 0 BOMBERO | EPIFANIO ORTIZ ARELLANO | 15.2 | 6,067.80 | | | | | | | | | | | 6,067.75 | | 527.17 | | | | | | | | | 5,369.22 | |
| 5-434 | 5 30 04 0 0 BOMBERO | J. MARGARITO ROMERO CAUDIL | 15.2 | 6,067.80 | | | | | | | | | | | 6,067.75 | 74.28 | 527.17 | | | | | | | | | 3,324.62 | |
| 5-616 | 5 30 04 0 0 BOMBERO | SALVADOR GARCIA ROMAN | 0 | 0 | | | | | | | | | | | 0.00 | | | | | | | | | | | 0 | |
| 52710 | 5 30 05 0 0 AUX DE BOM | SERGIO PAOLO GONZALEZ CAST | 15.2 | 4,240.10 | | | | | | | | | | | 4,240.07 | | | | | | | | | | | 4,240.07 | |
| 51220 | 5 30 06 0 0 BOMB PARAM | OMAR ALEJANDRO AVILA BEASC | 15.2 | 6,583.20 | | | | | | | | | | | 6,583.18 | 81.44 | 611.79 | | | | | | | | | 5,889.95 | |
| 51370 | 5 30 06 0 0 BOMB PARAM | MARCO ANTONIO LUNA ZARAGOZ | 15.2 | 6,391.40 | | | | | | | | | | | 6,391.43 | 78.77 | 578.96 | | | | | | | | | 5,105.87 | |
| 51371 | 5 30 06 0 0 BOMB PARAM | CESAR RICARDO ACEVEDO CHAI | 15.2 | 6,391.40 | | | | | | | | | | | 6,391.43 | 78.77 | 578.96 | | | | | | | | | 5,433.70 | |
| 52273 | 5 30 06 0 0 BOMB PARAM | ENRIQUE RENATO GONZALEZ RO | 15.2 | 6,266.10 | | | | | | | | | | | 6,266.08 | 77.04 | 558.90 | | | | | | | | | 4,784.22 | |
| 52552 | 5 30 06 0 0 BOMB PARAM | FRANCISCO JAVIER LIMON RAM | 15.2 | 6,266.10 | | | | | | | | | | | 6,266.08 | 77.04 | 558.90 | | | | | | | | | 4,784.22 | |
| 52890 | 5 30 06 0 0 BOMB PARAM | RAFAEL SALDALA MENDOZA EDIC | 15.2 | 5,696.40 | | | | | | | | | | | 5,696.44 | 69.13 | 467.76 | | | | | | | | | 5,045.62 | |
| 53051 | 5 30 06 0 0 BOMB PARAM | JOSE IGNACIO OROZCO GOMEZC | 15.2 | 5,374.00 | | | | | | | | | | | 5,374.00 | 64.66 | 426.06 | | | | | | | | | 4,883.28 | |
| 5-667 | 5 30 06 0 0 BOMB PARAM | ALEJANDRO RIZO CARDENAS DIC | 15.2 | 5,810.40 | | | | | | | | | | | 5,810.40 | 70.71 | 486.00 | | | | | | | | | 5,137.48 | |
| 13001 | 5 30 10 0 0 AUX ADM TIV | SAIRA CORONA MARTINEZ VO | 15.2 | 5,000.00 | | | | | | | | | | | 5,000.00 | 59.47 | 385.36 | | | | | | | | | 4,455.17 | |
| 54087 | 5 30 10 0 0 AUX ADM TIV | JOANNA MIREYA CHAVEZ JIMEN | 15.2 | 5,408.00 | | | | | | | | | | | 5,407.98 | 65.13 | 429.75 | | | | | | | | | 4,804.94 | |
| 51576 | 5 30 7 0 0 SECRETARIA | MIRIAM ELIZABETH CASTELLAN | 15.2 | 4,952.40 | | | | | | | | | | | 4,952.37 | 58.81 | 380.18 | | | | | | | | | 4,414.33 | |
| | | | | 154,218.40 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 154,218.03 | 1,758.98 | 13,032.39 | | | | | | | | | | 129,253.96 | |
| Total general | | | | | 1,906,198.15 | 61,728.23 | 0 | 0.00 | | | | | | | | | | | | | | | | | | | |

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI | Aguin | Vacacion | PrimVac | PrimDom | Indemni | Retroac | Bailes | TotPerc | IMSS | ISR | CuoISin | AporPen | SubEmpl | NetoBa | co P.Pers | P.Pens | PenAlim | ServMed | Fonacot | NetoPagado |
|----------------------|-------------------------------|----------------------------|------|-----------|------------|---------|-------|----------|---------|---------|---------|---------|--------|------------|----------|------------|---------|---------|---------|--------|-----------|--------|---------|---------|---------|------------|
| 5 09 0 0 0 | UNIDAD PROTECC ANIMAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54870 | 5 09 1 1 0 | ENCARGADO | | | | | | | | | | | | | | | | | | | | | | | | 5,433.67 |
| | | RICARDO NAVARRO ORNELAS | 15.2 | 6,000.00 | | | | | | | | | | 6,000.00 | | 516.33 | | | | | | | | | | 5,433.67 |
| | | | | 6,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,000.00 | 0.00 | 516.33 | | | | | | | | | | 5,433.67 |
| 5 10 0 0 0 | JEFATURA DE ALUMBRADO PUBLICO | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55042 | 5 10 01 0 0 | JEFE | | | | | | | | | | | | | | | | | | | | | | | | 7,862.05 |
| | | JUAN ANTONIO BUSTOS TORRES | 15.2 | 9,000.00 | | | | | | | | | | 9,000.00 | | 1,087.95 | | | | | | | | | | 7,862.05 |
| | | | | 9,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 9,000.00 | 0.00 | 1,087.95 | | | | | | | | | | 7,862.05 |
| 5 11 0 0 0 | DIR GESTION INTEG AGUA Y DREN | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54871 | 5 11 01 0 0 | DIRECTOR | | | | | | | | | | | | | | | | | | | | | | | | 10,221.25 |
| | | J. JESUS CASTRO NAVARRO | 15.2 | 12,000.00 | | | | | | | | | | 12,000.00 | | 1,728.75 | | | | | | | | | | 10,221.25 |
| | | | | 12,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 12,000.00 | 0.00 | 1,728.75 | | | | | | | | | | 10,221.25 |
| 5 12 0 0 0 | COORD INSTITUTO DE LA JUVENTU | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54872 | 5 12 01 0 0 | COORDINADO | | | | | | | | | | | | | | | | | | | | | | | | 8,648.45 |
| | | JESUS GUSTAVO VALLE SAHAGU | 15.2 | 10,000.00 | | | | | | | | | | 10,000.00 | | 1,301.55 | | | | | | | | | | 8,648.45 |
| | | | | 10,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 10,000.00 | 0.00 | 1,301.55 | | | | | | | | | | 8,648.45 |
| 5 14 0 0 0 | CONSEJO MUNICIPAL DEL DEPORTE | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55119 | 5 14 01 0 0 | JEFE | | | | | | | | | | | | | | | | | | | | | | | | 7,468.85 |
| | | JUAN FERNANDO NAVARRO AGUA | 15.2 | 8,500.00 | | | | | | | | | | 8,500.00 | | 981.15 | | | | | | | | | | 7,468.85 |
| | | | | 8,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 8,500.00 | 0.00 | 981.15 | | | | | | | | | | 7,468.85 |
| 5 15 0 0 0 | DIRECCION DE SALUD | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54988 | 5 15 01 1 0 | DIRECTORA | | | | | | | | | | | | | | | | | | | | | | | | 8,451.85 |
| | | ROCIO BECERRA ZAVALAA | 15.2 | 9,750.00 | | | | | | | | | | 9,750.00 | | 1,248.15 | | | | | | | | | | 8,451.85 |
| | | | | 9,750.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 9,750.00 | 0.00 | 1,248.15 | | | | | | | | | | 8,451.85 |
| 5 21 1 0 0 | DIR JUST MPAL Y MED ALTERNOS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54873 | 5 21 01 0 0 | DIRECTOR | | | | | | | | | | | | | | | | | | | | | | | | 8,648.45 |
| | | EMMANUEL ORTEGA REYNOSO | 15.2 | 10,000.00 | | | | | | | | | | 10,000.00 | | 1,301.55 | | | | | | | | | | 8,648.45 |
| 55076 | 5 21 02 0 0 | JUEZ MCPAL | | | | | | | | | | | | | | | | | | | | | | | | 7,075.65 |
| | | KARLA MARIA AREVALO AVILA | 15.2 | 8,000.00 | | | | | | | | | | 8,000.00 | | 874.35 | | | | | | | | | | 7,075.65 |
| 55077 | 5 21 02 0 0 | JUEZ MCPAL | | | | | | | | | | | | | | | | | | | | | | | | 7,075.65 |
| | | JESUS EMMANUEL NAVARRO LOP | 15.2 | 8,000.00 | | | | | | | | | | 8,000.00 | | 874.35 | | | | | | | | | | 7,075.65 |
| | | | | 26,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 26,000.00 | 0.00 | 3,050.25 | | | | | | | | | | 22,799.75 |
| 5 22 0 0 0 | DIREC DE COMBATE A LA DESIGUA | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55078 | 5 22 1 2 0 | DIRECTORA | | | | | | | | | | | | | | | | | | | | | | | | 7,468.85 |
| | | LORENA LIZETTE ZUMIGA HERN | 15.2 | 8,500.00 | | | | | | | | | | 8,500.00 | | 981.15 | | | | | | | | | | 7,468.85 |
| | | | | 8,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 8,500.00 | 0.00 | 981.15 | | | | | | | | | | 7,468.85 |
| 5 23 0 0 0 | DIR FOM EMP Y AL EMPREN INV Y | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54874 | 5 23 01 0 0 | DIRECTOR | | | | | | | | | | | | | | | | | | | | | | | | 5,433.67 |
| | | SAMUEL GALVAN IZQUIERDO | 15.2 | 6,000.00 | | | | | | | | | | 6,000.00 | | 516.33 | | | | | | | | | | 5,433.67 |
| | | | | 6,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,000.00 | 0.00 | 516.33 | | | | | | | | | | 5,433.67 |
| 5 24 0 0 0 | JEFATURA DE DESARROLLO RURAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54875 | 5 24 0 1 0 | JEFE | | | | | | | | | | | | | | | | | | | | | | | | 7,468.85 |
| | | GERARDO CORTES GARCIA | 15.2 | 8,500.00 | | | | | | | | | | 8,500.00 | | 981.15 | | | | | | | | | | 7,468.85 |
| | | | | 8,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 8,500.00 | 0.00 | 981.15 | | | | | | | | | | 7,468.85 |
| 5 30 0 0 0 | DIREC PROTEC CIVIL Y BOMBEROS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55120 | 5 30 01 0 0 | DIRECTOR | | | | | | | | | | | | | | | | | | | | | | | | 9,342.13 |
| | | FRANCISCO JAVIER BARAJAS R | 15.2 | 11,000.00 | | | | | | | | | | 11,000.00 | 142.72 | 1,515.15 | | | | | | | | | | 9,342.13 |
| | | | | 11,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 11,000.00 | 142.72 | 1,515.15 | | | | | | | | | | 9,342.13 |
| Total general | | | | | 897,593.82 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 897,593.82 | 1,570.52 | 131,010.15 | | | | | | | | | | 748,687.06 |

*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.

MUNICIPIO DE OCOTLAN JALISCO

Fecha de Nomina 15/Ene/25 Reporte de Nomina

Nomina : 1.00 EVENTUALES

Periodo de Pago: 1/Ene/25 al 15/Ene/25

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI | Aguin | Vacacion | PrimVac | PrimDom | Indemni | Retroac | Balles | TotPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Pers | P Pens | PenAlim | ServMed | Fonacol | NetoPagado |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------|------|-----------|--------|---------|-------|----------|---------|---------|---------|---------|--------|-----------|-------|----------|---------|---------|---------|--------|-----------|--------|---------|---------|---------|------------|
| *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. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 0 0 0 | EE SALA DE REGIDORES | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14887 | 1 01 4 0 0 AUXILIAR | SANTIAGO DE JESUS ZAMBRANO | 15.2 | 3,500.00 | | | | | | | | | | 3,500.00 | | | | | | | | | | | | 3,450.00 |
| 14888 | 1 01 4 0 0 AUXILIAR | DIEGO ALONSO DE JESUS MORA | 15.2 | 3,500.00 | | | | | | | | | | 3,500.00 | | | | | | | | | | | | 3,450.00 |
| 14989 | 1 01 4 0 0 AUXILIAR | KAROL YARETZI CANO SOLIS | 15.2 | 4,900.00 | | | | | | | | | | 4,900.00 | | 374.48 | | | | | | | | | | 4,475.52 |
| 15108 | 1 01 5 0 0 ASESOR | CHRISTIAN ANTONIO VAZQUEZ | 15.2 | 4,000.00 | | | | | | | | | | 4,000.00 | | | | | | | | | | | | 3,950.00 |
| 15121 | 1 01 5 0 0 ASESOR | ALAN ESTIV CERVANTES CARMO | 15.2 | 4,182.00 | | | | | | | | | | 4,182.00 | | | | | | | | | | | | 4,132.00 |
| 15122 | 1 01 5 0 0 ASESOR | SERGIO VERA PADILLA | 15.2 | 4,000.00 | | | | | | | | | | 4,000.00 | | | | | | | | | | | | 3,950.00 |
| 15123 | 1 01 5 0 0 ASESOR | JOSE SALVADOR HUERTA FLORE | 15.2 | 4,182.00 | | | | | | | | | | 4,182.00 | | | | | | | | | | | | 4,132.00 |
| 15124 | 1 01 5 0 0 ASESOR | JOSE MANUEL HUARACHA ALVAR | 15.2 | 4,282.00 | | | | | | | | | | 4,282.00 | | | | | | | | | | | 307.25 | 3,924.75 |
| 15125 | 1 01 6 0 0 ASESOR DE R | ARMANDO ANTONIO GUTIERREZ | 15.2 | 4,250.00 | | | | | | | | | | 4,250.00 | | | | | | | | | | | 303.76 | 3,896.24 |
| | | | | 36,796.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 36,796.00 | 0.00 | 985.49 | | | | | | | | | | 35,360.51 |
| 1 02 0 0 | EE PRESIDENCIA MPAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14739 | 1 02 1 02 0 ENC DESP P | MARIA GUADALUPE BRAVO BASU | 15.2 | 12,000.00 | | | | | | | | | | 12,000.00 | | | | | | | | | | | | 10,221.25 |
| | | | | 12,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 12,000.00 | 0.00 | 1,728.75 | | | | | | | | | | 10,221.25 |
| 1 02 1 0 | EE SECRETARIA PARTICULAR | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14765 | 1 02 12 0 0 ENCARG PRO | AGUSTIN JAIME GARIBAY CAST | 15.2 | 5,500.00 | | | | | | | | | | 5,500.00 | | | | | | | | | | | | 5,010.24 |
| | | | | 5,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,500.00 | 0.00 | 439.76 | | | | | | | | | | 5,010.24 |
| 1 02 2 0 | EE UNID CTRL GEST Y SEG | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14677 | 1 02 2 02 0 AUXILIAR | CARLOS FLORES ZARAGOZA | 15.2 | 6,000.00 | | | | | | | | | | 6,000.00 | 73.34 | 516.33 | | | | | | | | | | 5,410.33 |
| 14889 | 1 02 2 05 0 AUX ADMTIV | JORGE ALEJANDRO ZAVALA HER | 15.2 | 6,500.00 | | | | | | | | | | 6,500.00 | | 596.88 | | | | | | | | | | 5,853.12 |
| | | | | 12,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 12,500.00 | 73.34 | 1,113.21 | | | | | | | | | | 11,263.45 |
| 1 04 0 0 | EE SECRETARIA GENERAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15126 | 1 04 04 0 0 AUX GIRAS | ARMANDO GONZALEZ SERRANOLO | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 14736 | 1 04 05 0 0 AUXILIA | JORGE MIRANDA ABARCAIAR | 15.2 | 7,500.00 | | | | | | | | | | 7,500.00 | | 776.08 | | | | | | | | | | 6,673.92 |
| 14766 | 1 04 05 0 0 AUXILIA | LEONOR FLORES GONZALEZR | 15.2 | 6,000.00 | | | | | | | | | | 6,000.00 | | 516.33 | | | | | | | | | | 5,433.67 |
| 14767 | 1 04 05 0 0 AUXILIA | MARICRUZ SANDOVAL LOPEZ | 15.2 | 5,000.00 | | | | | | | | | | 5,000.00 | | 385.36 | | | | | | | | | | 4,564.64 |
| 14768 | 1 04 12 0 0 ENC CULTUR | GERARDO ELIAS RUIZLURA VI | 15.2 | 6,000.00 | | | | | | | | | | 6,000.00 | | 516.33 | | | | | | | | | | 5,433.67 |
| | | | | 28,285.80 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 28,285.80 | 0.00 | 2,194.10 | | | | | | | | | | 25,841.70 |
| 1 06 0 0 | EE DIR ADMON Y REC HUM | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14999 | 1 06 13 1 0 AUX ADMTIV | KARINA REYES HERNANDEZO | 15.2 | 4,950.00 | | | | | | | | | | 4,950.00 | | 379.92 | | | | | | | | | | 4,520.08 |
| 14692 | 1 06 14 0 0 AUXILIAR | ALFONSO RAMSES NAVARRO RIO | 15.2 | 5,750.00 | | | | | | | | | | 5,750.00 | | 476.33 | | | | | | | | | | 5,223.67 |
| 14693 | 1 06 14 0 0 AUXILIAR | ALFONSO MAGAJA MARTINEZ | 15.2 | 7,000.00 | | | | | | | | | | 7,000.00 | | 686.48 | | | | | | | | | | 6,263.52 |
| 14897 | 1 06 14 0 0 AUXILIAR | PEDRO GONZALEZ RAMOS | 15.2 | 4,000.00 | | | | | | | | | | 4,000.00 | | | | | | | | | | | | 3,950.00 |
| 14890 | 1 06 2 1 0 AUX CAPACIT | OSCAR GERARDO FLORES BECER | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 14678 | 1 06 29 1 0 ENCARG CAP | OLIVIA LIZBETH TORRES RAMI | 15.2 | 8,500.00 | | | | | | | | | | 8,500.00 | | 981.15 | | | | | | | | | | 7,468.85 |
| 14769 | 1 06 5 0 0 AUX MOD IJC | KARLA VIRIDIANA SOLIS DOMI | 15.2 | 3,734.00 | | | | | | | | | | 3,733.95 | | | | | | | | | | | | 3,683.95 |
| 14738 | 1 06 6 0 0 AUX INTEND | LETICIA MARGARITA SANCHEZ | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 14770 | 1 06 6 0 0 AUX INTEND | MARIA TERESA RODRIGUEZ CER | 15.2 | 3,780.80 | | | | | | | | | | 3,780.80 | | | | | | | | | | | | 3,730.80 |
| 14891 | 1 06 6 0 0 AUX INTEND | BLANCA MARIA NAVARRETE HER | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 14892 | 1 06 6 0 0 AUX INTEND | ROSA MARIA CASTELLANOS ESC | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 14893 | 1 06 6 0 0 AUX INTEND | MARIANA SALCIDO AMEZCUANCI | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 14894 | 1 06 6 0 0 AUX INTEND | MARIA DE JESUS LOPEZ CABRI | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 14895 | 1 06 6 0 0 AUX INTEND | DAMACIA OLIVAREZ GARCIANCI | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 14896 | 1 06 6 0 0 AUX INTEND | JOSELYN MEDINA LOPEZNDENCI | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| | | | | 68,001.20 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 68,001.15 | 0.00 | 2,523.88 | | | | | | | | | | 64,727.27 |
| 1 07 0 1 | 00 EE DIR GRAL JURIDICA MPAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14898 | 1 07 06 0 0 AUX JURIDI | CARLOS ISMAEL GONZALEZ GOM | 15.2 | 8,500.00 | | | | | | | | | | 8,500.00 | | 981.15 | | | | | | | | | | 7,468.85 |
| 14679 | 1 07 3 0 0 AUXILIAR | ALEXIS ZEPEDA SALDIVAR | 15.2 | 4,000.00 | | | | | | | | | | 4,000.00 | | | | | | | | | | | | 3,950.00 |
| | | | | 12,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 12,500.00 | 0.00 | 981.15 | | | | | | | | | | 11,418.85 |
| 1 09 01 | 00 EE COORD COMUNIC INSTITUCI | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14741 | 1 09 2 0 0 AUXILIAR | JUAN ALEJANDRO VAZQUEZ ROD | 15.2 | 4,000.00 | | | | | | | | | | 4,000.00 | | | | | | | | | | | | 3,950.00 |
| 14771 | 1 09 2 0 0 AUXILIAR | JESSICA ALEJANDRA SANCHEZ | 15.2 | 4,000.00 | | | | | | | | | | 4,000.00 | | | | | | | | | | | | 4,000.00 |
| 14772 | 1 09 2 0 0 AUXILIAR | MARICARMEN GOMEZ SANCHEZ | 15.2 | 4,000.00 | | | | | | | | | | 4,000.00 | | | | | | | | | | | | 3,950.00 |
| 14773 | 1 09 2 0 0 AUXILIAR | NESTOR DAMIAN VILLASELOR R | 15.2 | 4,000.00 | | | | | | | | | | 4,000.00 | | | | | | | | | | | | 3,950.00 |
| | | | | 16,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 16,000.00 | 0.00 | 0.00 | | | | | | | | | | 15,850.00 |
| 1 14 0 0 | EE OFIC REGISTRO CIVIL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14680 | 1 14 06 0 0 AUXILIAR | KARINA LIZZETTE DE LA CERD | 15.2 | 4,000.00 | | | | | | | | | | 4,000.00 | | | | | | | | | | | | 3,950.00 |
| 14742 | 1 14 06 0 0 AUXILIAR | TANIA YADIRA PLASCENCIA GO | 15.2 | 7,500.00 | | | | | | | | | | 7,500.00 | | 776.08 | | | | | | | | | | 6,673.92 |
| 15109 | 1 14 06 0 0 AUXILIAR | MICHAEL JHONNATHAN NAVARRO | | | | | | | | | | | | | | | | | | | | | | | | |

| 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 | Fonacol | NetoPagado |
|-------------|--------------------------------|---------------------------------------|------|-----------|----------|---------|-------|----------|---------|---------|---------|---------|--------|---------|-----------|--------|----------|---------|---------|--------|-----------|--------|---------|---------|---------|------------|
| 1 18 0 0 | EE JEFAT MITO VEHIC Y MAQ | | | 4,000.00 | | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 4,000.00 | 0.00 | 0.00 | | | | | | | | | 3,950.00 |
| 14745 | 1 18 01 1 0 | AUXILIAR JUAN CARLOS LEON ORTEGA | 15.2 | 4,250.00 | | | | | | | | | | | 4,250.00 | 303.76 | | | | | | | | | | 3,896.24 |
| 14685 | 1 18 02 0 0 | MECANICO RAMIRO FLORES GONZALEZ | 15.2 | 4,000.00 | | | | | | | | | | | 4,000.00 | | | | | | | | | | | 3,950.00 |
| 14746 | 1 18 17 0 0 | CHOFER SERGIO HUMBERTO RODRIGUEZ | 15.2 | 4,250.00 | 465.75 | | | | | | | | | | 4,715.75 | 329.10 | | | | | | | | | | 4,336.65 |
| 15078 | 1 18 21 0 0 | AUX ADMTIV KAREN ANDREA NUÑEZ RAMOS | 15.2 | 4,475.00 | | | | | | | | | | | 4,475.00 | 328.24 | | | | | | | | | | 4,096.76 |
| 15079 | 1 18 21 0 0 | AUX ADMTIV IRMA JAQUELINE HERNANDEZ M | 15.2 | 4,750.00 | | | | | | | | | | | 4,750.00 | 358.16 | | | | | | | | | | 4,341.84 |
| | | | | 21,725.00 | 465.75 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 22,190.75 | 0.00 | 1,319.26 | | | | | | | | | 20,621.49 |
| 1 20 0 0 | EE DIREC POLITICA SOCIAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14686 | 1 20 2 0 0 | SECRETARIA MARIA GUADALUPE FIERROS RO | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 14747 | 1 20 3 0 0 | AUXILIAR JOSE REFUGIO ORNELAS LARA | 15.2 | 3,900.00 | | | | | | | | | | | 3,900.00 | | | | | | | | | | | 3,850.00 |
| 15044 | 1 20 3 0 0 | AUXILIAR LILIA JANETTE BERNAL GARCIA | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| | | | | 11,471.60 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 11,471.60 | 0.00 | 0.00 | | | | | | | | | 11,321.60 |
| 1 20 01 0 0 | EE DIR PROG SOC MPES FED Y E | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15000 | 1 20 01 2 0 | AUXILIAR NORBERTA ELIZABETH TORRES | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,535.80 |
| | | | | 3,785.80 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 3,785.80 | 0.00 | 0.00 | | | | | | | | | 3,535.80 |
| 1 22 0 0 | EE DIREC TRANSP Y BUENAS PRAC | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14748 | 1 22 02 0 0 | AUXILIAR ALEXSANDRA ACEVES LARA | 15.2 | 4,250.00 | | | | | | | | | | | 4,250.00 | 303.76 | | | | | | | | | | 3,896.24 |
| | | | | 4,250.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 4,250.00 | 0.00 | 303.76 | | | | | | | | | 3,896.24 |
| 1 23 0 0 | EE COOR ENL RELAC EXTERIORES | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14687 | 1 23 03 0 0 | AUXILIA ANTONIO JUAN CARLOS CARDEN | 15.2 | 3,978.50 | | | | | | | | | | | 3,978.50 | | | | | | | | | | | 3,928.50 |
| 14688 | 1 23 03 0 0 | AUXILIA JORGE ARMANDO VAZQUEZ ZAMO | 15.2 | 3,978.50 | | | | | | | | | | | 3,978.50 | | | | | | | | | | | 3,928.50 |
| 14689 | 1 23 06 0 0 | AUXILIAR SOFIA GUADALUPE ALDRETE CA | 15.2 | 3,978.50 | | | | | | | | | | | 3,978.50 | | | | | | | | | | | 3,928.50 |
| 14749 | 1 23 06 0 0 | AUXILIAR LUZ MARIA MOYA CAMARENA | 15.2 | 3,500.00 | | | | | | | | | | | 3,500.00 | | | | | | | | | | | 3,450.00 |
| 14774 | 1 23 06 0 0 | AUXILIAR DIEGO MAXIMILIANO VARGAS G | 15.2 | 3,978.50 | | | | | | | | | | | 3,978.50 | | | | | | | | | | | 3,928.50 |
| 14906 | 1 23 06 0 0 | AUXILIAR MARIA FERNANDA GAYTAN CAST | 15.2 | 4,250.00 | | | | | | | | | | | 4,250.00 | 303.76 | | | | | | | | | | 3,896.24 |
| 14907 | 1 23 06 0 0 | AUXILIAR HECTOR RAMON MACIAS PACHEC | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 14750 | 1 23 08 0 0 | SECRETARIA LEONORA RUIZ VELASCO DEGOL | 15.2 | 9,250.00 | | | | | | | | | | | 9,250.00 | 118.44 | 1,141.35 | | | | | | | | | 7,490.21 |
| | | | | 36,699.80 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 36,699.80 | 118.44 | 1,445.11 | | | | | | | | | 34,286.26 |
| 1 24 01 0 0 | EE DIREC GRAL DESAR ECONOMIC | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15045 | 1 24 2 3 0 | AUXILIAR CARLOS JESUS PUC BOJORQUEZ | 15.2 | 4,100.00 | | | | | | | | | | | 4,100.00 | | | | | | | | | | | 4,050.00 |
| 15046 | 1 24 2 3 0 | AUXILIAR MARIA TRINIDAD CARDENAS OR | 15.2 | 4,750.00 | | | | | | | | | | | 4,750.00 | 358.16 | | | | | | | | | | 4,341.84 |
| | | | | 8,850.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 8,850.00 | 0.00 | 358.16 | | | | | | | | | 8,391.84 |
| 1 25 0 0 | EE DIREC PARTICIPAC CIUDADANA | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14908 | 1 25 02 0 0 | AUXILIAR MARIA SOLEDAD GUZMAN FLORE | 15.2 | 4,500.00 | | | | | | | | | | | 4,500.00 | 330.96 | | | | | | | | | | 4,119.04 |
| | | | | 4,500.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 4,500.00 | 0.00 | 330.96 | | | | | | | | | 4,119.04 |
| 2 0 0 0 | EE COORD DELEGAC Y AGENC MPLES | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54815 | 2 01 02 2 0 | SECRET JOA LUCIA GUTIERREZ CASTELLANO | 15.2 | 4,000.00 | | | | | | | | | | | 4,000.00 | | | | | | | | | | | 3,950.00 |
| 14690 | 2 01 03 1 0 | JARDIN LAB JOSE MARTINEZ HERNANDEZR V | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 24909 | 2 01 11 0 0 | AUX INTEN BRENDA ALICIA ORTIZ SAHAGU | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 24911 | 2 01 11 0 0 | AUX INTEN MARIA TERESA SALAZAR ZUMIG | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 25047 | 2 01 14 0 0 | AUXILIAR ALBERTO DE ANDA REYNOZO | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 25080 | 2 01 20 1 0 | AUX RANCHO MARIA DEL REFUGIO CORTEZ S | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| | | | | 22,929.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 22,929.00 | 0.00 | 0.00 | | | | | | | | | 22,629.00 |
| 3 0 0 0 | EE HACIENDA MUNICIPAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34751 | 3 01 05 0 0 | AUXILIAR C DULCE MARIA PEREZ SERRATO | 15.2 | 8,000.00 | | | | | | | | | | | 8,000.00 | 101.09 | 874.35 | | | | | | | | | 7,024.56 |
| 34752 | 3 01 05 0 0 | AUXILIAR C JUAN MANUEL AGUILAR HURTAD | 15.2 | 8,000.00 | 3,156.17 | | | | | | | | | | 11,156.17 | | 1,432.55 | | | | | | | | | 9,673.62 |
| 35081 | 3 01 08 0 0 | AUXILIAR D ALEJANDRO VAZQUEZ RODRIGUE | 15.2 | 6,000.00 | | | | | | | | | | | 6,000.00 | | 516.33 | | | | | | | | | 5,433.67 |
| 34912 | 3 01 09 0 0 | CAJERA MARIA DE JESUS VERDUZCO NA | 15.2 | 4,650.00 | | | | | | | | | | | 4,650.00 | 55.22 | 347.28 | | | | | | | | | 4,247.50 |
| 35048 | 3 01 09 0 0 | CAJERA BERTHA ELENA CORTES BENITE | 15.2 | 4,000.00 | | | | | | | | | | | 4,000.00 | | | | | | | | | | | 3,950.00 |
| 35082 | 3 01 09 0 0 | CAJERA NORMA GABRIELA CASTELLANOS | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 35083 | 3 01 09 0 0 | CAJERA FABIOLA LIZBETH ZAVALA SAL | 15.2 | 4,250.00 | | | | | | | | | | | 4,250.00 | 303.76 | | | | | | | | | | 3,896.24 |
| 35140 | 3 01 09 0 0 | CAJERA FATIMA ALEJANDRINA SANCHEZ | 15.2 | 4,182.00 | | | | | | | | | | | 4,182.00 | | | | | | | | | | | 4,132.00 |
| 35141 | 3 01 09 0 0 | CAJERA ROSY MARLENE NAVARRO NAVAR | 15.2 | 4,182.00 | | | | | | | | | | | 4,182.00 | | | | | | | | | | | 4,132.00 |
| 35142 | 3 01 09 0 0 | CAJERA LORENA FLORES FLORES | 15.2 | 4,182.00 | | | | | | | | | | | 4,182.00 | | | | | | | | | | | 4,132.00 |
| 35143 | 3 01 09 0 0 | CAJERA MARIA FERNANDA PEREZ ZARAG | 14.2 | 3,903.20 | | | | | | | | | | | 3,903.19 | | | | | | | | | | | 3,853.19 |
| 35144 | 3 01 09 0 0 | CAJERA SUSANA GONZALEZ ESTRADA | 15.2 | 4,182.00 | | | | | | | | | | | 4,182.00 | | | | | | | | | | | 4,132.00 |
| 35110 | 3 01 09 1 0 | CAJERA EGR ELBA GONZALEZ BUENROSTROOS | 15.2 | 4,000.00 | | | | | | | | | | | 4,000.00 | | | | | | | | | | | 3,950.00 |
| 34990 | 3 01 26 0 0 | AUX DE CON SUSANA LIZETH ZARAGOZA ADA | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| | | | | 67,102.80 | 3,156.17 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 70,258.96 | 156.31 | 3,474. | | | | | | | | | |

| 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 | Fonacol | NetoPagado |
|-------------------------------------------------|------------------------|----------------------------|------|-----------|------------|----------|-------|----------|---------|---------|---------|---------|--------|------------|--------|----------|---------|---------|---------|--------|-----------|--------|---------|---------|---------|------------|
| 34691 | 3 10 3 0 0 AUXILIAR | MARLON EDGARDO CARRILLO CH | 12.2 | 4,800.00 | | | | | | | | | | 4,800.00 | | 363.60 | | | | | | | | | | 4,386.40 |
| 34779 | 3 10 3 0 0 AUXILIAR | LETICIA CASTELLANOS VERDUZ | 15.2 | 4,790.00 | | | | | | | | | | 4,790.00 | | 362.52 | | | | | | | | | | 4,377.48 |
| 35003 | 3 10 3 0 0 AUXILIAR | LUIS ADRIAN GONZALEZ LOMEL | 15.2 | 6,650.00 | | | | | | | | | | 6,650.00 | | 623.76 | | | | | | | | | | 5,976.24 |
| 34754 | 3 10 7 0 0 AUX DE LICI | CRUZ GABRIELA GODINEZ HERR | 15.2 | 6,650.00 | | | | | | | | | | 6,650.00 | | 623.76 | | | | | | | | | | 5,976.24 |
| 34755 | 3 10 7 0 0 AUX DE LICI | ERIKA CHARLENE AGUILA CERV | 15.2 | 7,850.00 | | | | | | | | | | 7,850.00 | | 842.31 | | | | | | | | | | 6,957.69 |
| 3 12 0 0 0 EE DIR INNOVAC GUBERNAMENTAL | | | | | 30,740.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 30,740.00 | 0.00 | 2,815.95 | | | | | | | | | | 27,674.05 |
| 35130 | 3 12 08 0 0 AUX INFORM | LUIS MANUEL ROMO GARCIATIC | 15.2 | 4,250.00 | | | | | | | | | | 4,250.00 | | 303.76 | | | | | | | | | | 3,896.24 |
| 3 13 0 0 0 EE DIREC DE CATASTRO | | | | | 4,250.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 4,250.00 | 0.00 | 303.76 | | | | | | | | | | 3,896.24 |
| 34915 | 3 13 04 0 0 AUXILIAR | GRICELDA TISCARELO LOPEZ | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 35004 | 3 13 11 0 0 AUXILIAR A | JUAN LEMUS PEREZLIAR ADMIN | 15.2 | 6,250.00 | 2,465.76 | | | | | | | | | 8,715.76 | | 911.28 | | | | | | | | | | 7,754.48 |
| 35050 | 3 13 13 0 0 SUBJEFE AD | BALTAZAR ZUMIGA RODRIGUEZI | 15.2 | 6,500.00 | 2,564.39 | | | | | | | | | 9,064.39 | | 985.75 | | | | | | | | | | 8,028.64 |
| 4 01 0 0 0 EE DIR OBRAS PUBLICAS | | | | | 16,535.80 | 5,030.15 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 21,565.95 | 0.00 | 1,897.03 | | | | | | | | | | 19,518.92 |
| 44780 | 4 1 01 01 0 SUB DIRECT | LUIS PABLO GUTIERREZ SOLIS | 15.2 | 13,000.00 | | | | | | | | | | 13,000.00 | 170.47 | 1,942.35 | | | | | | | | | | 10,887.18 |
| 44916 | 4 1 02 0 0 AUXILIAR | JOSE AVILA ALCALAAR | 15.2 | 2,600.00 | | | | | | | | | | 2,600.00 | | | | | | | | | | | | 2,550.00 |
| 44917 | 4 1 02 0 0 AUXILIAR | HECTOR MAXIMILIANO GONZALE | 15.2 | 11,000.00 | | | | | | | | | | 11,000.00 | | 1,515.15 | | | | | | | | | | 9,434.85 |
| 44918 | 4 1 02 0 0 AUXILIAR | CESAR ISRAEL NAVARRO GUTIE | 15.2 | 3,710.00 | | | | | | | | | | 3,710.00 | | | | | | | | | | | | 3,660.00 |
| 44919 | 4 1 02 0 0 AUXILIAR | DANIEL CASTELLANOS HERNAND | 15.2 | 3,500.00 | | | | | | | | | | 3,500.00 | | | | | | | | | | | | 3,450.00 |
| 44920 | 4 1 02 0 0 AUXILIAR | CARLOS HUMBERTO VELAZQUEZ | 15.2 | 5,500.00 | | | | | | | | | | 5,500.00 | | 439.76 | | | | | | | | | | 5,010.24 |
| 45085 | 4 1 02 0 0 AUXILIAR | MARIA DEL CARMEN REYNOSO D | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 44994 | 4 1 13 0 0 OPERADOR | CHRISTIAN EFREN GONZALEZ V | 15.2 | 5,250.00 | | | | | | | | | | 5,250.00 | | 412.56 | | | | | | | | | | 4,787.44 |
| 45131 | 4 1 24 5 0 OFIC ALBAAI | CRISTOBAL SALAZAR FLORES | 15.2 | 3,750.00 | | | | | | | | | | 3,750.00 | | | | | | | | | | | | 3,700.00 |
| 45005 | 4 1 33 0 0 ANALISTA PR | RAFAEL ARANDA RENTERIAEC U | 15.2 | 6,000.00 | | | | | | | | | | 6,000.00 | | 516.33 | | | | | | | | | | 5,433.67 |
| 45086 | 4 1 33 0 0 ANALISTA PR | LETICIA RUBI CARRILLO RUVA | 15.2 | 6,000.00 | | | | | | | | | | 6,000.00 | | 516.33 | | | | | | | | | | 5,433.67 |
| 44923 | 4 1 35 0 0 VELADOR | RICARDO DAVILA SERRANO | 15.2 | 3,000.00 | | | | | | | | | | 3,000.00 | | | | | | | | | | | | 2,950.00 |
| 44924 | 4 1 36 0 0 OPER ASFALT | VICTOR MANUEL RODRIGUEZ HE | 14.2 | 6,229.90 | | | | | | | | | | 6,229.92 | | 553.12 | | | | | | | | | | 5,626.80 |
| 44921 | 4 1 37 0 0 INSPECTOR | HUGO ALBERTO PEREZ VAZQUEZ | 15.2 | 9,250.00 | | | | | | | | | | 9,250.00 | | 1,141.35 | | | | | | | | | | 8,058.65 |
| 44925 | 4 1 38 0 0 OPER MOTOCO | SERGIO DAVID ZAPIEN MURILL | 15.2 | 6,705.00 | | | | | | | | | | 6,705.00 | | 633.62 | | | | | | | | | | 6,021.38 |
| 44926 | 4 1 38 0 0 OPER MOTOCO | CARLOS MANUEL HERNANDEZ AL | 15.2 | 6,705.00 | | | | | | | | | | 6,705.00 | | 633.62 | | | | | | | | | | 6,021.38 |
| 44922 | 4 3 3 1 0 OPERAD MAQUI | LUIS ANTONIO SALGADO OROZC | 15.2 | 4,888.50 | | | | | | | | | | 4,888.50 | | 373.23 | | | | | | | | | | 4,465.27 |
| 4 07 0 0 0 EE DIR DE LA AUTOR DEL ESP PU | | | | | 100,874.20 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 100,874.22 | 170.47 | 8,677.42 | | | | | | | | | | 91,226.33 |
| 44694 | 4 07 02 0 0 BALIZADOR | JESUS PEDRO PADILLA CARDEN | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 44756 | 4 07 02 0 0 BALIZADOR | MARIA IDUVJES PERALES GON | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 44781 | 4 07 02 0 0 BALIZADOR | FRANCISCO JAVIER ANDRADE E | 15.2 | 3,780.80 | | | | | | | | | | 3,780.80 | | | | | | | | | | | | 3,730.80 |
| 44785 | 4 07 02 0 0 BALIZADOR | ALEJANDRO MARTINEZ DIAZ | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 44782 | 4 07 03 0 0 AUXILIAR | ALEJANDRO ESQUIVEL ZARAGOZ | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 44783 | 4 07 03 0 0 AUXILIAR | JOSE GILBERTO RINCON CARMO | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 44784 | 4 07 03 0 0 AUXILIAR | HECTOR JOEL CASTRO GUEVARA | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 44928 | 4 07 03 0 0 AUXILIAR | CARLOS ALEJANDRO FLORES ZA | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 44929 | 4 07 03 0 0 AUXILIAR | MARIA CRISTINA MORA MORONE | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 44930 | 4 07 03 0 0 AUXILIAR | MAURO JAIR SOLANO SERVIN | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 44931 | 4 07 03 0 0 AUXILIAR | ALEXIS GERARDO CERVANTES R | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 45006 | 4 07 03 0 0 AUXILIAR | JOSUE ABRAHAM DIAZ GUTIERR | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 45007 | 4 07 03 0 0 AUXILIAR | JOSE LUIS HERNANDEZ DUARTE | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 45008 | 4 07 03 0 0 AUXILIAR | GABRIEL ALEJANDRO IBARRA T | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 45051 | 4 07 03 0 0 AUXILIAR | JESUS ESPARZA TORRES | 15.2 | 4,100.00 | | | | | | | | | | 4,100.00 | | | | | | | | | | | | 4,050.00 |
| 45069 | 4 07 03 0 0 AUXILIAR | JUAN RAMON VARGAS ESPINOZA | 15.2 | 3,750.00 | | | | | | | | | | 3,750.00 | | | | | | | | | | | | 3,700.00 |
| 45087 | 4 07 03 0 0 AUXILIAR | OSWALDO ALVAREZ GARCIA | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 45132 | 4 07 03 0 0 AUXILIAR | JOSE DE JESUS TORRES BETAN | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 4 08 0 0 0 EE DIR ORDENAM DEL TERRITORIO | | | | | 68,417.80 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 68,417.80 | 0.00 | 0.00 | | | | | | | | | | 67,517.80 |
| 44786 | 4 8 02 0 0 AUXILIAR JU | NOBEL JESUS CRUZ SOLISRIDI | 15.2 | 6,000.00 | | | | | | | | | | 6,000.00 | | 516.33 | | | | | | | | | | 5,433.67 |
| 44933 | 4 8 02 0 0 AUXILIAR JU | ISRAEL FRANCISCO LUNA GALL | 15.2 | 5,750.00 | | | | | | | | | | 5,750.00 | | 476.33 | | | | | | | | | | 5,223.67 |
| 44934 | 4 8 02 0 0 AUXILIAR JU | ROSA MARIA VILLEGAS MENESE | 15.2 | 5,750.00 | | | | | | | | | | 5,750.00 | | 476.33 | | | | | | | | | | 5,223.67 |
| 45133 | 4 8 02 0 0 AUXILIAR JU | ANA MARIA DELANDA GONZALEZ | 15.2 | 5,600.00 | | | | | | | | | | 5,600.00 | | 452.33 | | | | | | | | | | 5,097.67 |
| 44757 | 4 8 05 0 0 AUXILIAR | LESLIE MONTSERRATH NUÑO SA | 15.2 | 7,500.00 | | | | | | | | | | 7,500.00 | | 776.08 | | | | | | | | | | 6,673.92 |
| 45052 | 4 8 17 0 0 SRIO TEC CO | MANUEL ROBERTO LOPEZ MARTI | 15.2 | 7,500.00 | | | | | | | | | | 7,500.00 | | 776.08 | | | | | | | | | | 6,673.92 |
| 45111 | 4 8 7 1 0 INSPECTOR | TOMAS GALLARDO SAHAGUN | 15.2 | 3,785.80 | | | | | | | | | | 3,785.80 | | | | | | | | | | | | 3,735.80 |
| 4 10 0 0 0 EE DIR MOVILIDAD Y TRANSPORTE | | | | | 41,885.80 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 41,885.80 | 0.00 | 3,473.48 | | | | | | | | | | 38,062.32 |
| 45112 | 4 10 03 | | | | | | | | | | | | | | | | | | | | | | | | | |

| 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 |
|-------------|-------------------------------|----------------------------------------|------|-----------|--------|---------|-------|----------|---------|---------|---------|---------|--------|---------|-----------|--------|----------|---------|---------|--------|-----------|--------|---------|---------|---------|------------|
| 5 02 0 0 | EE JEFAT DE CEMENTERIOS | | | 3,750.00 | | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 3,750.00 | 0.00 | 0.00 | | | | | | | | | 3,700.00 |
| 54695 | 5 02 2 0 0 | AUXILIAR FRANCISCO MONTOYA VAZQUEZ | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 54696 | 5 02 2 0 0 | AUXILIAR JOSE MANUEL BARAJAS BASULT | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 54789 | 5 02 2 0 0 | AUXILIAR NEYRA BELEN GOMEZ LUEVANOS | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 54790 | 5 02 2 0 0 | AUXILIAR JUAN JOSE VARGAS RAMOS | 15.2 | 4,750.00 | | | | | | | | | | | 4,750.00 | 358.16 | | | | | | | | | | 4,341.84 |
| 54941 | 5 02 2 0 0 | AUXILIAR MARICELA CASTELLANOS CISNE | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 54942 | 5 02 2 0 0 | AUXILIAR FRANCISCO MACIEL LOPEZ | 15.2 | 4,250.00 | | | | | | | | | | | 4,250.00 | 303.76 | | | | | | | | | | 3,896.24 |
| 54996 | 5 02 2 0 0 | AUXILIAR EMMANUEL MEDINA GARCIA | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 55010 | 5 02 2 0 0 | AUXILIAR GUILLERMO FLORES ARIAS | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 55054 | 5 02 2 0 0 | AUXILIAR LUIS HUMBERTO VARGAS RAMOS | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 55089 | 5 02 2 0 0 | AUXILIAR ALFARO EFRAIN ARREOLA HERN | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 55090 | 5 02 2 0 0 | AUXILIAR CESAR CUAHUTEMOC CERVANTES | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 55091 | 5 02 2 0 0 | AUXILIAR RUBEN FLORES ARIAS R | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 55115 | 5 02 2 0 0 | AUXILIAR ANTONI MARIO ZAVALA LOZANO | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 54787 | 5 02 3 0 0 | VELADOR ARMANDO GUERRA GARCIA | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,785.80 |
| 55092 | 5 02 8 0 0 | AUX ADMTIVO JONATHAN ARTURO CUEVAS BAL | 15.2 | 4,750.00 | | | | | | | | | | | 4,750.00 | 358.16 | | | | | | | | | | 4,341.84 |
| | | | | 59,179.60 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 59,179.60 | 0.00 | 1,020.08 | | | | | | | | | 57,459.52 |
| 5 03 0 0 | EE JEFAT DE RASTRO MPAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54791 | 5 03 02 0 0 | AUX ADMIN JAIME CASTELLANOS ROCHA STR | 15.2 | 6,000.00 | | | | | | | | | | | 6,000.00 | 516.33 | | | | | | | | | | 5,433.67 |
| 54792 | 5 03 06 0 0 | AUX INTEN VIANCA SELENE MARTINEZ BAS | 15.2 | 2,600.00 | | | | | | | | | | | 2,600.00 | | | | | | | | | | | 2,550.00 |
| 54793 | 5 03 06 0 0 | AUX INTEN ISABEL OROZCO LARANTENDENC | 15.2 | 2,690.50 | | | | | | | | | | | 2,690.50 | | | | | | | | | | | 2,640.50 |
| 54794 | 5 03 06 0 0 | AUX INTEN MA. GUADALUPE SANCHEZ CARD | 15.2 | 2,690.50 | | | | | | | | | | | 2,690.50 | | | | | | | | | | | 2,640.50 |
| 54943 | 5 03 06 0 0 | AUX INTEN GUADALUPE JAKELIN BELTRAN | 15.2 | 2,690.50 | | | | | | | | | | | 2,690.50 | | | | | | | | | | | 2,640.50 |
| 54797 | 5 03 14 0 0 | AYTE MATAN JESUS RODRIGUEZ ESCOBEDORO | 15.2 | 2,690.50 | | | | | | | | | | | 2,690.50 | | | | | | | | | | | 2,640.50 |
| 54798 | 5 03 14 0 0 | AYTE MATAN CLAUDIO ALVARADO ROCHACERO | 15.2 | 2,690.50 | | | | | | | | | | | 2,690.50 | | | | | | | | | | | 2,640.50 |
| 55134 | 5 03 14 0 0 | AYTE MATAN GUADALUPE DE JESUS FLORES | 15.2 | 2,690.50 | | | | | | | | | | | 2,690.50 | | | | | | | | | | | 2,640.50 |
| 54801 | 5 03 15 0 0 | AUXILIAR BERTHA IBARRA MENDOZA | 15.2 | 3,500.00 | | | | | | | | | | | 3,500.00 | | | | | | | | | | | 3,450.00 |
| 54799 | 5 03 17 0 0 | AYTE GRAL JOSE ALEXIS ORTIZ CARRILLO | 15.2 | 3,000.00 | | | | | | | | | | | 3,000.00 | | | | | | | | | | | 2,950.00 |
| 54800 | 5 03 17 0 0 | AYTE GRAL EDUARDO MALDONADO MARTINEZ | 15.2 | 3,000.00 | | | | | | | | | | | 3,000.00 | | | | | | | | | | | 2,950.00 |
| 54795 | 5 03 5 0 0 | MATANCERO CRISTOPHER RODRIGUEZ CHAVE | 15.2 | 3,259.00 | | | | | | | | | | | 3,259.00 | | | | | | | | | | | 3,209.00 |
| 54796 | 5 03 5 0 0 | MATANCERO JOSE LEONEL LOPEZ MANZANO | 14.2 | 3,041.70 | | | | | | | | | | | 3,041.71 | | | | | | | | | | | 2,991.71 |
| | | | | 40,543.70 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 40,543.71 | 0.00 | 516.33 | | | | | | | | | 39,377.38 |
| 5 04 0 0 | EE DIREC DE CONSTRUC DE LA CD | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54944 | 5 04 2 0 0 | BALIZADOR JOSE LUIS RODRIGUEZ FLORES | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 54698 | 5 04 4 0 0 | PINTOR VICTOR MANUEL GUZMAN ARIAS | 15.2 | 4,238.90 | | | | | | | | | | | 4,238.90 | | | | | | | | | | | 4,188.90 |
| 55055 | 5 04 4 0 0 | PINTOR RODRIGO CASILLAS NAVA | 15.2 | 4,238.90 | | | | | | | | | | | 4,238.90 | | | | | | | | | | | 4,188.90 |
| 55056 | 5 04 4 0 0 | PINTOR SERGIO HERRERA BARRAZA | 15.2 | 4,238.90 | | | | | | | | | | | 4,238.90 | | | | | | | | | | | 4,188.90 |
| 55057 | 5 04 5 0 0 | AUXILIAR ISRAEL MELGOZA NAVARRO | 15.2 | 4,100.00 | | | | | | | | | | | 4,100.00 | | | | | | | | | | | 4,050.00 |
| 55058 | 5 04 5 0 0 | AUXILIAR MONSERRATH MEDINA GARCIA | 15.2 | 6,050.00 | | | | | | | | | | | 6,050.00 | 524.33 | | | | | | | | | | 5,475.67 |
| 55070 | 5 04 5 0 0 | AUXILIAR JOSE DE JESUS HARO BECERRA | 15.2 | 3,750.00 | | | | | | | | | | | 3,750.00 | | | | | | | | | | | 3,700.00 |
| 55093 | 5 04 5 0 0 | AUXILIAR RODOLFO NUIEZ TRUJILLO | 15.2 | 4,750.00 | | | | | | | | | | | 4,750.00 | 358.16 | | | | | | | | | | 4,341.84 |
| | | | | 35,162.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 35,162.50 | 0.00 | 882.49 | | | | | | | | | 33,870.01 |
| 5 05 0 0 | EE JEFAT DE MERCADOS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54758 | 5 05 4 0 0 | AUXILIAR ARTURO CERVANTES CARMONA | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 54945 | 5 05 4 0 0 | AUXILIAR RAMIRO BUENROSTRO GONZALEZ | 15.2 | 4,000.00 | | | | | | | | | | | 4,000.00 | | | | | | | | | | | 3,950.00 |
| 55116 | 5 05 4 0 0 | AUXILIAR DANIEL RODRIGUEZ ALCANTARA | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| | | | | 11,570.80 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 11,570.80 | 0.00 | 0.00 | | | | | | | | | 11,420.80 |
| 5 05 02 0 0 | EE JEF TIANG Y COMER ESP ABI | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54946 | 5 05 2 3 0 | AUXILIAR MAURICIO ANTONIO VILLARRUE | 15.2 | 3,000.00 | | | | | | | | | | | 3,000.00 | | | | | | | | | | | 2,950.00 |
| 54699 | 5 05 2 4 0 | INSPECTOR LUZ ELENA HERNANDEZ CONTRE | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 54947 | 5 05 2 4 0 | INSPECTOR AARON MORAN HERNANDEZ | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| | | | | 10,571.60 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 10,571.60 | 0.00 | 0.00 | | | | | | | | | 10,421.60 |
| 5 06 1 0 0 | EE INSTIT MPAL DE LA MUJER | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54948 | 1 03 7 0 0 | AUX ADMTIVO NATALI DE JESUS CERVANTES | 15.2 | 4,500.00 | | | | | | | | | | | 4,500.00 | 330.96 | | | | | | | | | | 4,119.04 |
| 55059 | 5 06 04 0 0 | AUXILIAR SANDRA LORENA GONZALEZ RAM | 15.2 | 4,100.00 | | | | | | | | | | | 4,100.00 | | | | | | | | | | | 4,050.00 |
| 54759 | 5 06 7 0 0 | PSICOLOGA MAIRA LETICIA CASTELLANOS | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| | | | | 12,385.80 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 12,385.80 | 0.00 | 330.96 | | | | | | | | | 11,904.84 |
| 5 06 2 0 0 | EE DIR DE LA NIÑEZ Y LA ADOL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54949 | 5 06 02 6 0 | SECRETARIA PAULINA LOMELI GUTIERREZ | 15.2 | 4,750.00 | | | | | | | | | | | 4,750.00 | 358.16 | | | | | | | | | | 4,341.84 |
| | | | | 4 | | | | | | | | | | | | | | | | | | | | | | |

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI.Aguin | Vacacion | PrimVac | PrimDom | Indemni | Retroac | Bailes | TolPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Pers | P.Pens | PenAlim | SenvMad | Fonacot | NetoPagado |
|-----------------------------------------------|------------------------|---------------------------------|------|-------------------|------------------|---------------|-------------|-------------|-----------------|-------------|-------------|----------|-------------------|-------------|-----------------|---------|---------|---------|--------|-----------|--------|---------|---------|---------|-------------------|
| 54713 | 5 07 07 0 0 AUX INT | SAMUEL ALEJANDRO GAMA LOPE | 15.2 | 3,000.00 | | | | | | | | | | | | | | | | | | | | | 2,950.00 |
| 54714 | 5 07 07 0 0 AUX INT | CHRISTIAN ZARAGOZA PEREZDE | 15.2 | 2,600.00 | 1,025.76 | | | | 170.96 | | | | | | | | | | | | | | | | 3,746.72 |
| 54715 | 5 07 07 0 0 AUX INT | JOSE MARTIN GONZALEZ HERNANDEZ | 15.2 | 2,600.00 | 341.92 | | | | 170.96 | | | | | | | | | | | | | | | | 3,062.88 |
| 54717 | 5 07 07 0 0 AUX INT | FERNANDO ISMAEL GOMEZ BEDO | 15.2 | 2,600.00 | 683.84 | | | | 170.96 | | | | | | | | | | | | | | | | 3,404.80 |
| 54719 | 5 07 07 0 0 AUX INT | ROSA MARIA RODRIGUEZ ANGEL | 15.2 | 3,112.00 | | | | | | | | | | | | | | | | | | | | | 3,062.00 |
| 54721 | 5 07 07 0 0 AUX INT | JONATHAN ISMAEL GAMA LOPEZ | 15.2 | 2,600.00 | | | | | | | | | | | | | | | | | | | | | 2,550.00 |
| 54722 | 5 07 07 0 0 AUX INT | LUIS FRANCISCO GUTIERREZ S | 15.2 | 3,000.00 | 789.04 | | | | | | | | | | | | | | | | | | | | 3,739.04 |
| 54803 | 5 07 07 0 0 AUX INT | MARIO PONCE GARCIA INTENDE | 15.2 | 2,600.00 | | | | | 170.96 | | | | | | | | | | | | | | | | 2,720.96 |
| 54953 | 5 07 07 0 0 AUX INT | GABRIEL VARGAS SANDOVALNDE | 15.2 | 2,600.00 | 683.84 | | | | | | | | | | | | | | | | | | | | 3,233.84 |
| 54954 | 5 07 07 0 0 AUX INT | ROSELIA MACARIO PEREZTENDE | 15.2 | 4,170.70 | | | | | | | | | | | | | | | | | | | | | 4,120.67 |
| 55011 | 5 07 07 0 0 AUX INT | JOSE CARLOS MEDINA RUIZNDE | 15.2 | 2,600.00 | | | | | | | | | | | | | | | | | | | | | 2,550.00 |
| 55012 | 5 07 07 0 0 AUX INT | JUAN FRANCISCO GONZALEZ VI | 15.2 | 2,600.00 | | | | | | | | | | | | | | | | | | | | | 2,550.00 |
| 55096 | 5 07 07 0 0 AUX INT | MA. GUADALUPE COLLAZO GONZ | 15.2 | 3,785.80 | | | | | | | | | | | | | | | | | | | | | 3,735.80 |
| 54705 | 5 07 22 0 0 VELADOR | JAIME RODRIGUEZ GONZALEZ | 15.2 | 3,250.00 | | | | | | | | | | | | | | | | | | | | | 3,200.00 |
| 5 08 0 0 EE JEFAT PARQ Y JARDINES | | | | 106,107.50 | 14,297.56 | 0 | 0.00 | 0.00 | 1,698.52 | 0.00 | 0.00 | 0 | 122,103.55 | 0.00 | 1,020.82 | | | | | | | | | | 119,382.73 |
| 54961 | 5 08 06 0 0 JARDINE | FELIPE DE JESUS ORTEGA VEL | 15.2 | 3,900.00 | | | | | | | | | | | | | | | | | | | | | 3,850.00 |
| 54962 | 5 08 06 0 0 JARDINE | FRANCISCO JAVIER VAZQUEZ R | 15.2 | 3,850.00 | | | | | | | | | | | | | | | | | | | | | 3,800.00 |
| 54963 | 5 08 06 0 0 JARDINE | JOSE LUIS OLIVARES PATIJO | 15.2 | 3,850.00 | | | | | | | | | | | | | | | | | | | | | 3,800.00 |
| 54964 | 5 08 06 0 0 JARDINE | IGNACIO SANTOYO NAVARROO | 15.2 | 3,850.00 | | | | | | | | | | | | | | | | | | | | | 3,800.00 |
| 55013 | 5 08 06 0 0 JARDINE | ANDRES VERA FLORES DINERO | 15.2 | 3,850.00 | | | | | | | | | | | | | | | | | | | | | 3,800.00 |
| 55098 | 5 08 06 0 0 JARDINE | JUAN FERNANDO GUERRERO AVI | 15.2 | 3,850.00 | | | | | | | | | | | | | | | | | | | | | 3,800.00 |
| 54966 | 5 08 10 0 0 SECRETARIA | MARIA ESTEFANIA PEREZ ENRI | 15.2 | 4,900.00 | | | | | | | | | | | | | | | | | | | | | 4,475.52 |
| 54955 | 5 08 2 0 0 AUXILIAR | JULIO CONTRERAS ORTEGA | 15.2 | 4,250.00 | | | | | | | | | | | | | | | | | | | | | 3,896.24 |
| 54956 | 5 08 2 0 0 AUXILIAR | FRANCISCO ROSALES BUSTOS | 15.2 | 3,785.80 | | | | | | | | | | | | | | | | | | | | | 3,735.80 |
| 54957 | 5 08 2 0 0 AUXILIAR | JOSE ANTONIO BECERRA HERNANDEZ | 15.2 | 3,785.80 | | | | | | | | | | | | | | | | | | | | | 3,735.80 |
| 54958 | 5 08 2 0 0 AUXILIAR | RAUL CRUZ ARISMENDI | 15.2 | 3,785.80 | | | | | | | | | | | | | | | | | | | | | 3,735.80 |
| 54959 | 5 08 2 0 0 AUXILIAR | JONATHAN EDUARDO CHAVEZ VI | 15.2 | 3,785.80 | | | | | | | | | | | | | | | | | | | | | 3,735.80 |
| 54960 | 5 08 2 0 0 AUXILIAR | MILAGROS TISCARELO LOPEZ | 15.2 | 3,785.80 | | | | | | | | | | | | | | | | | | | | | 3,735.80 |
| 54965 | 5 08 2 0 0 AUXILIAR | BLAS NAVARRO ARRALAGA | 15.2 | 3,785.80 | | | | | | | | | | | | | | | | | | | | | 3,735.80 |
| 55061 | 5 08 2 0 0 AUXILIAR | JUAN PAEZ NUÑEZ LIAR | 15.2 | 2,500.00 | | | | | | | | | | | | | | | | | | | | | 2,450.00 |
| 55071 | 5 08 2 0 0 AUXILIAR | HUGO ALBERTO ZAVALA SALAZA | 15.2 | 3,750.00 | | | | | | | | | | | | | | | | | | | | | 3,700.00 |
| 55097 | 5 08 2 0 0 AUXILIAR | OSVALDO VAZQUEZ RODRIGUEZ | 15.2 | 4,475.00 | | | | | | | | | | | | | | | | | | | | | 4,096.76 |
| 54723 | 5 08 3 0 0 AUX INTENDE | VERONICA IÑIGUEZ ALVAREZIA | 15.2 | 3,000.00 | | | | | | | | | | | | | | | | | | | | | 2,950.00 |
| 55099 | 5 08 9 0 0 ENC PARQ ME | VICTOR HUGO CANO HERNANDEZ | 15.2 | 5,750.00 | | | | | | | | | | | | | | | | | | | | | 5,223.67 |
| 5 09 0 0 EE UNIDAD PROTECCION ANIMAL | | | | 74,469.80 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 74,469.80 | 0.00 | 1,482.81 | | | | | | | | | | 72,056.99 |
| 53650 | 5 09 5 0 0 AUXILIAR | JUAN CARLOS ZUJIGA VILLAGO | 0 | 0 | | | | | | | | | | | | | | | | | | | | | 0 |
| 54804 | 5 09 5 0 0 AUXILIAR | MANUEL ALFREDO FLORES ZENDE | 15.2 | 3,780.80 | | | | | | | | | | | | | | | | | | | | | 3,730.80 |
| 54967 | 5 09 5 0 0 AUXILIAR | ALEJANDRA NAVARRO PADILLA | 15.2 | 4,000.00 | | | | | | | | | | | | | | | | | | | | | 3,950.00 |
| 54968 | 5 09 5 0 0 AUXILIAR | JANETH ARLINET ARRIAGA ZUJIGA | 15.2 | 4,500.00 | | | | | | | | | | | | | | | | | | | | | 4,119.04 |
| 55135 | 5 09 6 0 0 VETERINARIA | ANDREA DEL ROCIO IÑIGUEZ O | 15.2 | 5,040.00 | | | | | | | | | | | | | | | | | | | | | 4,600.28 |
| 54969 | 5 09 8 0 0 MEDICO AMBI | TLACAELEL ESTRADA MUÑOZ NTE | 15.2 | 5,000.00 | | | | | | | | | | | | | | | | | | | | | 4,564.64 |
| 5 10 0 0 EE JEFAT DE ALUMBRADO PUBLICO | | | | 22,320.80 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 22,320.80 | 0.00 | 1,106.04 | | | | | | | | | | 20,964.76 |
| 54970 | 5 10 04 0 0 AUX ADMTIV | MARIA GUADALUPE MENDOZA GO | 15.2 | 5,000.00 | | | | | | | | | | | | | | | | | | | | | 4,564.64 |
| 54724 | 5 10 09 0 0 AUXILIAR | PEDRO ARAMBULA GOMEZ | 15.2 | 4,464.00 | | | | | | | | | | | | | | | | | | | | | 4,086.95 |
| 54952 | 5 10 09 0 0 AUXILIAR | JOEL PEREZ AGUIRREAR | 15.2 | 4,000.00 | | | | | | | | | | | | | | | | | | | | | 3,950.00 |
| 55014 | 5 10 09 0 0 AUXILIAR | ARTURO SAUL ORTIZ VILLARRU | 15.2 | 3,785.80 | | | | | | | | | | | | | | | | | | | | | 3,735.80 |
| 55015 | 5 10 09 0 0 AUXILIAR | VICTOR ELENO MOLINA VAZQUEZ | 15.2 | 3,785.80 | | | | | | | | | | | | | | | | | | | | | 3,735.80 |
| 55062 | 5 10 09 0 0 AUXILIAR | JOSE MAURICIO IÑIGUEZ HERNANDEZ | 15.2 | 3,785.80 | | | | | | | | | | | | | | | | | | | | | 3,735.80 |
| 55072 | 5 10 09 0 0 AUXILIAR | HUGO ZAVALA ESCARELO | 15.2 | 3,750.00 | | | | | | | | | | | | | | | | | | | | | 3,700.00 |
| 5 11 0 0 EE DIR GEST INT AGUA Y DRENAJ | | | | 28,571.40 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 28,571.40 | 0.00 | 712.41 | | | | | | | | | | 27,508.99 |
| 54805 | 5 11 05 0 0 CHOFER | JOSE MIGUEL GARCIA FAJARDO | 15.2 | 4,559.50 | | | | | | | | | | | | | | | | | | | | | 4,172.06 |
| 55100 | 5 11 05 0 0 CHOFER | HUMBERTO JAVIER ROSALES VA | 15.2 | 4,475.00 | | | | | | | | | | | | | | | | | | | | | 4,096.76 |
| 55065 | 5 11 11 0 0 ELECTRICIS | SERGIO VALENTIN VALADEZ PL | 15.2 | 6,000.00 | | | | | | | | | | | | | | | | | | | | | 5,433.67 |
| 54725 | 5 11 4 0 0 ENCARG CARC | JESUS YEBRA SANCHEZ ARCAMO | 15.2 | 2,060.00 | | | | | | | | | | | | | | | | | | | | | 2,010.00 |
| 54762 | 5 11 5 0 0 AUXILIAR | JESUS ALBERTO PEREZ TORRES | 15.2 | 7,500.00 | | | | | | | | | | | | | | | | | | | | | 6,673.92 |
| 54806 | 5 11 5 0 0 AUXILIAR | LUIS FERNANDO ZUJIGA DIAZ | 15.2 | 1,867.00 | | | | | | | | | | | | | | | | | | | | | 1,817.00 |
| 5 12 0 0 EE COORD INSTIT DE LA JUVENTU | | | | 26,461.50 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 26,461.50 | 0.00 | 1,958.09 | | | | | | | | | | 24,203.41 |
| 55016 | 5 12 04 0 0 AUX ADMTIV | EUGENIA ALEJANDRA TORRES F | 15.2 | 5,000.00 | | | | | | | | | | | | | | | | | | | | | 4,564.64 |
| 5 14 0 0 EE CONSEJO MPAL DEL DEPORTE | | | | 5,000.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 5,000.00 | 0.00 | 385.36 | | | | | | | | | | 4,564.64 |
| 54971 | 5 14 3 0 0 AUXILIAR | JESUS BRICELO BRICELO | 15.2 | 3,785.80 | | | | | | | | | | | | | | | | | | | | | 3,735.80 |
| 54972 | 5 14 3 0 0 AUXILIAR | FRANC | | | | | | | | | | | | | | | | | | | | | | | |

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI | Aguin | Vacacion | PrimVac | PrimDom | Indemni | Retroac | Bailes | TolPerc | IMSS | ISR | CoefSin | AporPen | SubEmpl | NetoPa | co P.Pers | P.Pens | PenAlim | ServMed | Fonacot | NetoPagado |
|---------------|-------------------------------|----------------------------|------|------------|--------------|-----------|--------|----------|---------|---------|----------|----------|----------|------------|--------------|----------|-----------|---------|---------|--------|-----------|--------|---------|---------|---------|--------------|
| 55104 | 5 15 11 0 0 AUX DE FAR | JUAN ANTONIO MORALES CERVA | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 54973 | 5 15 2 0 0 ENFERMERA | ANGELICA JAZMIN SALGADO GO | 15.2 | 3,400.00 | | | | | | | | | | | 3,400.00 | | | | | | | | | | | 3,350.00 |
| 54974 | 5 15 2 0 0 ENFERMERA | MARIA DE LA LUZ ROSARIO TO | 15.2 | 3,400.00 | | | | | | | | | | | 3,400.00 | | | | | | | | | | | 3,350.00 |
| 55145 | 5 15 2 0 0 ENFERMERA | MA GUADALUPE ORTEGA GARCIA | 15.2 | 3,500.00 | | | 479.45 | | | | | 3,500.00 | | | 7,479.45 | | 686.48 | | | | | | | | | 6,742.97 |
| 54726 | 5 15 2 1 0 ENFERMERO | RAFAEL RODRIGUEZ MALDONADO | 15.2 | 3,400.00 | | | | | | | | | | | 3,400.00 | | | | | | | | | | | 3,350.00 |
| 54814 | 5 15 2 1 0 ENFERMERO | RICARDO CASTELLANOS FLORES | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 54975 | 5 15 2 1 0 ENFERMERO | OSMAR HUMBERTO MACIEL DIAZ | 15.2 | 3,400.00 | | | | | | | | | | | 3,400.00 | | | | | | | | | | | 3,350.00 |
| | | | | 81,243.90 | 0.00 | 0 | 479.45 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | 85,223.31 | 0.00 | 4,424.29 | | | | | | | | | | 79,899.02 |
| 5 16 0 0 0 | EE COM PO PREV Y VIAL MPAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54976 | 5 16 02 1 6 AUX ADM UN | SELENE GUADALUPE RAMIREZ A | 15.2 | 6,168.10 | | | | | | | | | | | 6,168.05 | | | | | | | | | | | 5,574.83 |
| | | | | 6,168.10 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,168.05 | 0.00 | 543.22 | | | | | | | | | | 5,574.83 |
| 5 22 0 0 0 | EE DIR COMBATE A LA DESIGUALD | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54997 | 5 22 2 0 0 AUXILIAR | GABRIELA SARAI VELASQUEZ C | 15.2 | 4,350.00 | | | | | | | | | | | 4,350.00 | | | | | | | | | | | 3,985.36 |
| | | | | 4,350.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 4,350.00 | 0.00 | 314.64 | | | | | | | | | | 3,985.36 |
| 5 23 0 0 0 | EE DIR FOM EMP Y EMPREN INV Y | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54727 | 5 23 02 0 0 AUXILIAR | ALEJANDRA VALERIO VALADEZ | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| | | | | 3,785.80 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 3,785.80 | 0.00 | 0.00 | | | | | | | | | | 3,735.80 |
| 5 24 0 0 0 | EE JEFAT DE DESARROLLO RURAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54816 | 5 24 03 0 0 AUXILIAR | TOMASA ARIAS BARBOZA | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 54977 | 5 24 03 0 0 AUXILIAR | RICARDO AGUIRRE LOZA | 15.2 | 5,750.00 | | | | | | | | | | | 5,750.00 | | | | | | | | | | | 5,223.67 |
| 55105 | 5 24 03 0 0 AUXILIAR | DELFINO GABRIEL MENDOZA GA | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 55147 | 5 24 03 0 0 AUXILIAR | IRMA PAULINA REYNAGA RANGE | 15.2 | 4,900.00 | | | | | | | | | | | 4,900.00 | | | | | | | | | | | 4,475.52 |
| 54817 | 5 24 14 0 0 AUX INTEND | JOSUE CASTELLANOS VILLASAN | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 54818 | 5 24 14 0 0 AUX INTEND | ELPIDIA BECERRA RUIZDENC | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 54978 | 5 24 15 0 0 MECANICO | IGNACIO GARIBAY GUZMAN | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| 24910 | 5 24 16 0 0 AUX ADMTIV | LUIS ANTONIO SALDAÑA VALAD | 15.2 | 3,785.80 | | | | | | | | | | | 3,785.80 | | | | | | | | | | | 3,735.80 |
| | | | | 33,364.80 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 33,364.80 | 0.00 | 850.81 | | | | | | | | | | 32,113.99 |
| 5 30 0 0 0 | EE DIREC PROT CIVIL Y BOMBERO | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54876 | 5 30 01 1 0 SUB DIRECT | ISAURO PEREZ LOPEZRECTOR | 15.2 | 9,000.00 | | | | | | | | | | | 9,000.00 | | | | | | | | | | | 7,862.05 |
| 54822 | 5 30 02 2 0 JEFE ADMTI | RICARDO JIMENEZ HERNANDEZ | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | 60.19 | | | | | | | | | | 4,600.79 |
| 55136 | 5 30 03 0 0 OFICIAL GU | ANTONIO DE JESUS CISNEROS | 15.2 | 5,819.40 | | | | | | | | | | | 5,819.40 | | | | | | | | | | | 5,281.96 |
| 54820 | 5 30 04 0 0 BOMBERO | JOSE GUADALUPE JUAREZ HERN | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | 60.19 | | | | | | | | | | 4,600.79 |
| 54821 | 5 30 04 0 0 BOMBERO | LUIS ANTONIO PEREZ RODRIGU | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | 60.19 | | | | | | | | | | 4,600.79 |
| 54823 | 5 30 04 0 0 BOMBERO | MIGUEL ANGEL SALDAÑA GODIN | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | 60.19 | | | | | | | | | | 4,600.79 |
| 54825 | 5 30 04 0 0 BOMBERO | ABEL GUZMAN RIVERAO | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | 60.19 | | | | | | | | | | 4,600.79 |
| 54826 | 5 30 04 0 0 BOMBERO | LUIS ERNESTO ACEVES LOPEZ | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | 60.19 | | | | | | | | | | 4,600.79 |
| 54979 | 5 30 04 0 0 BOMBERO | CESAR ULISES RODRIGUEZ ROB | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | 60.19 | | | | | | | | | | 4,600.79 |
| 54980 | 5 30 04 0 0 BOMBERO | FABIAN VELASCO ZUJIGA | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | 60.19 | | | | | | | | | | 4,600.79 |
| 54998 | 5 30 04 0 0 BOMBERO | YAHIR ALEJANDRO RAMIREZ MO | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | 60.19 | | | | | | | | | | 4,600.79 |
| 55106 | 5 30 04 0 0 BOMBERO | OCTAVIO ALEJANDRO CASTRO R | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | 60.19 | | | | | | | | | | 4,600.79 |
| 55137 | 5 30 04 0 0 BOMBERO | CESAR GUZMAN RIVERA | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | | | | | | | | | | | 4,660.98 |
| 55138 | 5 30 04 0 0 BOMBERO | MARIA DE JESUS SALCEDO SAL | 15.2 | 6,100.00 | | | | | | | | | | | 6,100.00 | | | | | | | | | | | 5,517.67 |
| 54827 | 5 30 06 0 0 BOMB PARAM | MARTIN LOZANO GUZMANAMEDIC | 15.2 | 5,374.00 | | | | | | | | | | | 5,374.00 | 64.66 | | | | | | | | | | 4,883.28 |
| 54828 | 5 30 06 0 0 BOMB PARAM | ARTURO LEMUS CUELLARAMEDIC | 15.2 | 5,374.00 | | | | | | | | | | | 5,374.00 | 64.66 | | | | | | | | | | 4,883.28 |
| 54982 | 5 30 06 0 0 BOMB PARAM | LUIS MARTIN SALINAS CASILL | 15.2 | 5,374.00 | | | | | | | | | | | 5,374.00 | 64.66 | | | | | | | | | | 4,383.28 |
| 54983 | 5 30 06 0 0 BOMB PARAM | LUIS EDUARDO CEJA HUERTAIC | 15.2 | 5,374.00 | | | | | | | | | | | 5,374.00 | 64.66 | | | | | | | | | | 4,883.28 |
| 54984 | 5 30 06 0 0 BOMB PARAM | IGNACIO RAFAEL CRUZ GODINE | 15.2 | 5,374.00 | | | | | | | | | | | 5,374.00 | 64.66 | | | | | | | | | | 4,383.28 |
| 54985 | 5 30 06 0 0 BOMB PARAM | ZURIEL ALOIS LUMBRERAS SAN | 15.2 | 5,374.00 | | | | | | | | | | | 5,374.00 | 64.66 | | | | | | | | | | 4,683.28 |
| 55139 | 5 30 06 0 0 BOMB PARAM | KEVIN ALEXIS SANCHEZ HERRA | 15.2 | 5,374.00 | | | | | | | | | | | 5,374.00 | 64.66 | | | | | | | | | | 4,883.28 |
| 54819 | 5 30 12 0 0 SECRETARIA | LORENA GONZALEZ BECERRA | 15.2 | 5,052.00 | | | | | | | | | | | 5,052.00 | | | | | | | | | | | 4,610.98 |
| | | | | 119,161.40 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 119,161.40 | 1,054.52 | 9,782.38 | | | | | | | | | | 106,924.50 |
| Total general | | | | | 1,581,190.19 | 24,724.98 | 0 | 479.45 | 0.00 | 0.00 | 1,994.41 | 0.00 | 3,500.00 | 0 | 1,611,889.03 | 1,782.21 | 76,537.20 | | | | | | | | | 1,515,019.62 |

*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 15/Ene/25 Reporte de Nomina

Nomina : 1.00 **COMISARIA**

Periodo de Pago: 1/Ene/25 al 15/Ene/25

No.T Partida y Puesto Nombre D.T Sueldo T.Ext. HOM.SAI Aguin Vacacion PrimVac PrimDom Indemni Retroac Bailes TotPerc IMSS ISR CuotSin ApoPen SubEmpl NeloBa co P.Pers P.Pens PenAlim ServMed Fonacol 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.

No.T Parida y Puesto Nombre D.T Sueldo T.Ext HOM.SAI Aguin Vacacion PrimVac PrimDom Indemni Retroac Bailes TolPerc IMSS ISR CuotSin AporPen SubEmpl NetoBa co P Pers P Pens PenAlim ServMed Fonacot 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.

| No.T | Partida y Puesto | Nombre | D.T | Sueldo | T.Ext. | HOM.SAI | Aguin | Vacacion | PrimVac | PrimDom | Indemni | Retroac | Bailes | TolPerc | IMSS | ISR | CuotSin | AporPen | SubEmpl | NetoBa | co P Pers | P Pens | PenAlim | ServMed | Fonacot | NetoPagado |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------|-----|--------------|--------|---------|-------|----------|----------|---------|---------|---------|--------|--------------|-----------|------------|---------|---------|---------|------------|-----------|--------|----------|---------|---------|------------|
| <p>*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.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total general | | | | 1,112,335.91 | 0.00 | 0 | 0.00 | 0.00 | 2,054.80 | 0.00 | 0.00 | 0.00 | 0 | 1,114,390.71 | 13,815.64 | 111,797.99 | 0.00 | 734.73 | 0.00 | 988,042.35 | 3,000.00 | 0.00 | 6,019.50 | 50 | 0.00 | 972,372.85 |