Gobierno de Zapopan

## Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28194 | TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | PAULINA | | BARBA | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17235 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | JUANA | | CONTRERAS | 9233.42 | 22487.6 | 11784.37 | 10703.23 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28481 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE IMAGEN URBANA | ENRIQUE | | FRANCO JR | 26250 | 65407.17 | 39917.31 | 25489.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25596 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | J ASUNCION | | GONZALEZ | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29517 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE INGRESOS | LUISA | | JARQUIN | 10000 | 7553.3 | 7017.79 | 535.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2546.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28305 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | CONSTRUCCION DE LA COMUNIDAD | MAYRA BEATRIZ | | KITROSER | 22000 | 54424.62 | 33578.16 | 20846.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30503 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 34803.37 | 20317.05 | 14486.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22447.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26605 | CONFIANZA | OPERATIVO SP | CABINA | CABINA | TELECOMUNICACIONES (CRIZ) | GIOVANNI ISRAEL | | LOPEZ | 18298.38 | 48643.87 | 26622.04 | 22021.83 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30497.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14967 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | MARIA YOLANDA | | NARANJO | 9233.42 | 22575.96 | 13377.42 | 9198.54 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28420 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | ADMINISTRATIVO JURIDICO TESORERIA | GABRIEL ALBERTO | | PASCUARIELLO | 29000 | 72600.43 | 42352.11 | 30248.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28317 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE GESTION Y COORDINACION METROPOLITANA | NESTOR | | TELLO | 29000 | 72600.43 | 44019.12 | 28581.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26590 | CONFIANZA | OPERATIVO SP | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | RUBEN | ABARCA | CORDERO | 18298.38 | 44893.87 | 23457.98 | 21435.89 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30497.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13967 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | SALVADOR | ABARCA | GUERRERO | 16531.2 | 41077.01 | 22730.01 | 18347 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20522 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | JOSE LUIS | ABARCA | PELAYO | 12645.13 | 30969.5 | 20006.58 | 10962.92 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21013.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17854 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD DE PROGRAMAS FEDERALES | ARLENE | ABARCA | ROMAN | 11033.94 | 27006.47 | 15779.92 | 11226.55 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18389.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2686 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON GUARDIA EN PREVENCION | | | | 24498.24 | 60846.14 | 31797.42 | 29048.72 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 40036.48 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20881 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | HERLINDA LAILA | ABDALA | CAMPOS | 19068 | 47482.52 | 29675.72 | 17806.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 31780 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26762 | | OPERATIVO SP | POLICIA | POLICIA | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 21852.76 | 19749.84 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12866 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION DE SEGURIDAD PUBLICA | | | | 29397.88 | 78186.42 | 42993.39 | 35193.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20547 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | JOSE DE JESUS | ABREGO | Y MARTINEZ | 12645.13 | 30964.7 | 17859.65 | 13105.05 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21016.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20610 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50949.53 | 28289.35 | 22660.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28554 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE COORDINACION Y SEGUIMIENTO OPERATIVO | JUANA | ABUNDIS | ROSTRO | 41000 | 103707.46 | 61636.14 | 42071.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 68333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24225 | CONFIANZA | Representacion Popular | REGIDOR B | REGIDOR B | REGIDOR | MYRIAM PAOLA | ABUNDIS | VAZQUEZ | 88829.86 | 230094.17 | 120547.32 | 109546.85 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 150226.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28622 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | ZAIRA FRINE | ABUNDIS | VAZQUEZ | 20000 | 48902.93 | 28161.61 | 20741.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33055.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21871 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 29397.88 | 74171.34 | 39818.68 | 34352.66 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23768 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE REMISION OPERATIVA | | | | 29397.88 | 74171.34 | 40123.05 | 34048.29 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27013 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30892 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | ILIANA DE JESUS | ACEVEDO | REINA | 16531.2 | 11774.06 | 9540.72 | 2233.34 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3444 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6340 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | RAMON | ACEVEDO | TRETO | 16531.2 | 40095.12 | 16128.49 | 23966.63 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 26633.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26703 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | ALFONSO | ACEVEDO | YAÑEZ | 5700 | 13080.29 | 9181.25 | 3899.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9447.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24461 | INTERINO | Administrativo | A | A | TRABAJAN | CESAR ALEJANDRO | ACEVEDO | YAÑEZ | 10281 | 24983.65 | 16996.1 | 7987.55 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17135 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20945 | CONFIANZA | Mando Directivo | DIRECTOR DE CEMENTERIOS | DIRECTOR DE CEMENTERIOS | DIRECCION DE CEMENTERIOS | FABIAN | ACEVES | DAVALOS | 43000 | 108874.13 | 57387.5 | 51486.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28876 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | CONSTRUCCION DE LA COMUNIDAD | JONATTAN CRISTOFER | ACEVES | DAVALOS | 19000 | 46689.93 | 30179.66 | 16510.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21105 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | CENTRO DE OPERACIONES DE EMERGENCIA | JORGE ENRIQUE | ACEVES | DAVALOS | 16531.2 | 40988.65 | 20435.81 | 20552.84 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28351 | SUPERNUMERARIO PROVISIONAL | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | ALFREDO | ACEVES | FERNANDEZ | 55000 | 134436.26 | 72578.76 | 61857.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 86828.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30354 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JORGE ALBERTO | ACEVES | FLORES | 11687.45 | 27908.78 | 18757.92 | 9150.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19424.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23669 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE ADMINISTRACION Y FINANZAS | RICARDO | ACEVES | HERNANDEZ | 16531.2 | 40900.29 | 22110.87 | 18789.42 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28312 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | ROCIO SELENE | ACEVES | RAMIREZ | 32000 | 80447.63 | 48493.81 | 31953.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 53333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29586 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | FELIPE NERY | ACEVES | RIOS | 16531.2 | 40370.13 | 23546.12 | 16824.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17317 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | FISCALIZACION DE RECURSOS, DEMANDAS Y A | ELENA ELVIRA | ACEVES | RODRIGUEZ | 21296.1 | 53313.75 | 33068.86 | 20244.89 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28886 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE CONTROL DE GESTION Y SEGUIMIENTO SRIA DEL AYTO | JUVEN | ACEVES | ROSALES | 14540.84 | 31801.3 | 19715.74 | 12085.56 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21562.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30400 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | GISELLE LIZBETH | ACEVES | RUIZ | 9233.42 | 19700.3 | 14390.59 | 5309.71 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13465.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23758 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CANINO | | | | 20415.2 | 50861.17 | 28340.78 | 22520.39 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29805 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE EMPRENDURISMO SOCIAL | ARANZAZU | ACEVEZ | MUÑOZ | 36500 | 86669.23 | 66549.06 | 20120.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 54062.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17689 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | 35277.45 | 89883.04 | 49025.71 | 40857.33 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19609 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | AUGUSTO | ACOSTA | AGUILAR | 11368.58 | 26991.56 | 14095.76 | 12895.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18303.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12165 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | ALEJANDRO | ACOSTA | CASTILLO | 36500 | 92877.7 | 55626.56 | 37251.14 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17013 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD ADMINISTRATIVA ICOE | JESUS ARELY | ACOSTA | CASTILLO | 14241.64 | 35216.04 | 18933.08 | 16282.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 390 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | JOSE ANTONIO | ACOSTA | CASTILLO | 9232.36 | 23146.18 | 15372.78 | 7773.4 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19681 | BASE | Apoyo Operativo | OPERADOR DE GRUA | OPERADOR DE GRUA | UNIDAD OPERATIVA | ENRIQUE | ACOSTA | DIAZ | 12386.33 | 30303.76 | 16462.56 | 13841.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20586.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28568 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD OPERATIVA MERCADOS | OMAR SAUL | ACOSTA | GARCIA | 26250 | 65407.17 | 38345.31 | 27061.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29828 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30912 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | 03COMISARIA GENERAL DE SEGURIDAD PUBLICA | ALEJANDRO | ACOSTA | LOPEZ | 18951.45 | 13520.68 | 10852.41 | 2668.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3948.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21245 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EMMANUEL | ACOSTA | NUÑO | 9233.42 | 22330.75 | 11521.52 | 10809.23 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15257.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28741 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | ADSCRITA A LA COMISARIA GENERAL DE SP | MARTIN MOISES | ACOSTA | RIVERA | 9806.62 | 23284.35 | 15833.19 | 7451.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16344.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23668 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | LUIS ANGEL | ACOSTA | SANCHEZ | 16531.2 | 40900.29 | 25800.03 | 15100.26 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14298 | BASE | Personal Especializado | TECNICO EN CARTOGRAFIA | TECNICO EN CARTOGRAFIA | SECCION DE CARTOGRAFIA | ANA LUISA | ACOSTA | SANTIAGO | 14758.15 | 37782.68 | 20612.83 | 17169.85 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24382.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21616 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE MEDIO AMBIENTE | MARIA DEL CARMEN | ACOSTA | VALDIVIA | 10216.75 | 24826.13 | 14019.34 | 10806.79 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21081 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE MOVILIDAD Y TRANSPORTE | PAOLA | ACOSTA | VALDIVIA | 11687.45 | 28589.32 | 15606.69 | 12982.63 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27724 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27212 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PROTECCION ANIMAL | HORTENSIA | ADAME | FLORES | 6700 | 15610.54 | 11026.37 | 4584.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17010 | CONFIANZA | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | FERNANDO | ADAME | TORNEL | 22000 | 55131.5 | 34118.79 | 21012.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27560 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | JORGE ALBERTO | ADAME | URZUA | 12228.4 | 28569.09 | 19182.23 | 9386.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19742.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26763 | | OPERATIVO SP | POLICIA | POLICIA | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 21569.17 | 20033.43 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28504 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PAVIMENTOS | JORGE ARTURO | ADOÑO | SANCHEZ | 15700 | 38242.37 | 24129.36 | 14113.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14575 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 1 | QUETZALI VERENICE | AGRAZ | AVILES | 12403.8 | 30287.46 | 17492.86 | 12794.6 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20500.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20520 | BASE | Personal Especializado | ABOGADO | ABOGADO | DIRECCION JURIDICO CONTENCIOSO | FRANCISCO JAVIER | AGRAZ | VEGA | 17161.62 | 42292.57 | 25573.28 | 16719.29 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28364.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11545 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | LUIS | AGREDANO | RAMIREZ | 13647.59 | 33141.94 | 19483.12 | 13658.82 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 22237.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17514 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE EDIFICIOS | BERTHA | AGUADO | VAZQUEZ | 17037.16 | 42372.2 | 22318.15 | 20054.05 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29022 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | MENSAJERO | MENSAJERO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ARNOLD ULISES | AGUAS | LOPEZ | 9347 | 22149.51 | 15108.33 | 7041.18 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15578.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30830 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE MERCADOS | ERICK BERNARDO | AGUAS | LOPEZ | 9846.1 | 8404.67 | 7827.11 | 577.56 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3418.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8567 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y GESTION URBANA | MIGUEL ANGEL | AGUAYO | ALCARAZ | 11687.45 | 29266.04 | 16146.66 | 13119.38 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18393 | CONFIANZA | OPERATIVO SP | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | MARCO ANTONIO | AGUAYO | ALMARAZ | 18298.38 | 45512.39 | 25519.9 | 19992.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 30497.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24986 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | MA DOLORES | AGUAYO | CAMACHO | 9873.66 | 24254.6 | 15452.07 | 8802.53 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16407.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28613 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JOSE RAFAEL | AGUAYO | CORTES | 22000 | 54424.62 | 31133.16 | 23291.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19184 | CONFIANZA | APOYO TECNICO | ASESOR JURIDICO INVESTIGADOR | ASESOR JURIDICO INVESTIGADOR | DIRECCION DE ASUNTOS INTERNOS | JOSE SANTIAGO | AGUAYO | FLORES | 16573.06 | 41095.81 | 22896.05 | 18199.76 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27621.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15489 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN DIEGO | AGUAYO | GARCIA | 9847.16 | 24091.32 | 13239.21 | 10852.11 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19673 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | JOSE | AGUAYO | GUILLEN | 13647.59 | 35420.56 | 20112.45 | 15308.11 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1813.54 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25203 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MERCADOS | BLANCA LETICIA | AGUAYO | GUTIERREZ | 7257 | 16534.5 | 10923.53 | 5610.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11719.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17619 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | ALBERTO | AGUAYO | LOPEZ | 9233.42 | 22487.6 | 13431.4 | 9056.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13255 | | OPERATIVO SP | POLICIA | POLICIA | SUPERVISION OPERATIVA | | | | 17012.66 | 42309.48 | 22312.26 | 19997.22 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17878 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 8 | JULIO CESAR | AGUAYO | MEZA | 12403.8 | 30292.12 | 19598.99 | 10693.13 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20497.51 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 29830 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41500.21 | 24560.68 | 16939.53 | 0 | 0.00 |
| 7448 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD ADMINISTRATIVA DE CONTROL | JOSE CRUZ | AGUAYO | RIVERA | 9847.16 | 24179.68 | 13643.45 | 10536.23 | 0 | 0.00 |
| 25950 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE MEJORAMIENTO URBANO | CRISTOBAL | AGUIAR | OLMOS | 7835 | 18324.68 | 11716.58 | 6608.1 | 0 | 0.00 |
| 25680 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | CONSTRUCCION DE LA COMUNIDAD | EVELYN | AGUILA | CARRANZA | 19000 | 51576.11 | 42299.47 | 9276.64 | 0 | 0.00 |
| 12416 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | JAVIER | AGUILA | GUERRERO | 11892.74 | 29291.52 | 16992.37 | 12299.15 | 0 | 0.00 |
| 29832 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24491.55 | 17111.05 | 0 | 0.00 |
| 27553 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | ERNESTO ALEXIS | AGUILAR | ALONSO | 12228.4 | 29355.54 | 19616.87 | 9738.67 | 0 | 0.00 |
| 18185 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE CEMENTERIOS | CLAUDIA YADIRA | AGUILAR | ARECHIGA | 10653.56 | 27761.06 | 16289.49 | 11471.57 | 0 | 0.00 |
| 14372 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | 35277.45 | 89883.04 | 51768.47 | 38114.57 | 0 | 0.00 |
| 8195 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION DEL AGUA | SILVIANO | AGUILAR | CONTRERAS | 9233.42 | 22611.52 | 14950.64 | 7660.88 | 0 | 0.00 |
| 25001 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 90DIRECCION DE CATASTRO | GLORIA | AGUILAR | CRUZ | 9806 | 23700.83 | 12581.22 | 11119.61 | 0 | 0.00 |
| 20845 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE RASTRO MUNICIPAL | MAURICIO | AGUILAR | DAVALOS | 17037.16 | 42283.84 | 23901.65 | 18382.19 | 0 | 0.00 |
| 19796 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JESUS | AGUILAR | GARCIA | 9233.42 | 21826.55 | 11131.25 | 10695.3 | 0 | 0.00 |
| 30845 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SECCION DE INVESTIGACION DE VALORES | MARCELA | AGUILAR | GARCIA | 16000 | 12577.51 | 11277.83 | 1299.68 | 0 | 0.00 |
| 23179 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUADALUPE MARTIN | AGUILAR | GONZALEZ | 7257 | 16944.59 | 11167.42 | 5777.17 | 0 | 0.00 |
| 28946 | CONFIANZA | OPERATIVO SP | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | LUIS ARTURO | AGUILAR | GONZALEZ | 18823.38 | 48331.8 | 28349.5 | 19982.3 | 0 | 0.00 |
| 23192 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | VICENTE | AGUILAR | GONZALEZ | 9233.42 | 22347.96 | 11603.97 | 10743.99 | 0 | 0.00 |
| 1730 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | ANA LUISA | AGUILAR | HERNANDEZ | 11687.45 | 28854.4 | 16201.46 | 12652.94 | 0 | 0.00 |
| 11120 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 50949.53 | 26247.82 | 24701.71 | 0 | 0.00 |
| 28991 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90PRESIDENCIA | MARCO ANTONIO | AGUILAR | MERCADO | 13527.12 | 32680.08 | 21642.69 | 11037.39 | 0 | 0.00 |
| 29245 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | EDGAR ANTONIO | AGUILAR | MIRANDA | 9233.42 | 21765.02 | 14871.28 | 6893.74 | 0 | 0.00 |
| 18949 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | MECANICO | MECANICO | 90DIRECCION DE ADMINISTRACION | JOEL | AGUILAR | MORA | 11135.92 | 26491.91 | 17861.18 | 8630.73 | 0 | 0.00 |
| 29948 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41500.21 | 22381.68 | 19118.53 | 0 | 0.00 |
| 13130 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SALUD ANIMAL | MARIA DEL CARMEN | AGUILAR | MORALES | 9233.42 | 22487.6 | 13315.4 | 9172.2 | 0 | 0.00 |
| 27585 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41422.04 | 24440.59 | 16981.45 | 0 | 0.00 |
| 24630 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | MIGUEL ANGEL | AGUILAR | NOVOA | 16531.2 | 40601.81 | 25570.43 | 15031.38 | 0 | 0.00 |
| 30399 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD GRANDES MERCADOS | GABRIEL | AGUILAR | OLIVARES | 14241.64 | 32156.24 | 21318.58 | 10837.66 | 0 | 0.00 |
| 29949 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41217.26 | 24486.81 | 16730.45 | 0 | 0.00 |
| 17166 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE CULTURA | ALMA KARINA | AGUILAR | REYNAGA | 10306.62 | 25223.18 | 14268.11 | 10955.07 | 0 | 0.00 |
| 9439 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | AGUILAR | RODRIGUEZ | 9847.16 | 24125.26 | 13093.6 | 11031.66 | 0 | 0.00 |
| 23443 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | CARLOS ELIGIO | AGUILAR | SANDOVAL | 7257 | 16621.27 | 11694.77 | 4926.5 | 0 | 0.00 |
| 28858 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARIO ALBERTO | AGUILAR | SUAREZ | 8733 | 21434.04 | 14366.67 | 7067.37 | 0 | 0.00 |
| 20768 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD GRANDES MERCADOS | MARIA DEL ROSARIO | AGUILAR | URIBE | 10485.92 | 25574.44 | 14475.91 | 11098.53 | 0 | 0.00 |
| 6845 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD ADMINISTRATIVA DE CONTROL | PEDRO | AGUILAR | VELAZQUEZ | 9847.16 | 24155.43 | 13333.97 | 10821.46 | 0 | 0.00 |
| 29056 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41512.32 | 24666.39 | 16845.93 | 0 | 0.00 |
| 29950 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 30286.43 | 23359.21 | 6927.22 | 0 | 0.00 |
| 26764 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CAPACITACION (CUICACALLI) | | | | 17012.66 | 42300.6 | 26655.34 | 15645.26 | 0 | 0.00 |
| 27795 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41500.21 | 26027.68 | 15472.53 | 0 | 0.00 |
| 1024 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | AGUILERA | DENIS | 9233.42 | 22841.04 | 12824.35 | 10016.69 | 0 | 0.00 |
| 14904 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | CENTRO DE OPERACIONES DE EMERGENCIA | MARIA GUADALUPE | AGUILERA | GOMEZ | 16531.2 | 40778.53 | 22884.41 | 17894.12 | 0 | 0.00 |
| 16492 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONTENCIOSO | JOSE SALVADOR | AGUILERA | GUAREÑO | 11811.94 | 28996.33 | 16672.41 | 12323.92 | 0 | 0.00 |
| 20996 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | UNIDAD DE FOMENTO CULTURAL | LAURA CATALINA | AGUILERA | MADRIGAL | 11922.23 | 29127 | 17053.68 | 12073.32 | 0 | 0.00 |
| 26635 | CONFIANZA | Apoyo Operativo | AUXILIAR BASICO SP | AUXILIAR BASICO SP | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | ALFREDO | AGUILERA | MEZA | 7273.28 | 17044.39 | 10721.27 | 6323.12 | 0 | 0.00 |
| 20869 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION JURIDICO CONTENCIOSO | LUIS ALFONSO | AGUILERA | MONTES | 23201.85 | 58146.76 | 35843.8 | 22302.96 | 0 | 0.00 |
| 29781 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | PROGRAMAS SOCIALES ESTATALES Y FEDER | ELENA BETZABETH | AGUILERA | MUÑOZ | 22000 | 46449.38 | 28109.25 | 18340.13 | 0 | 0.00 |
| 29951 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41500.21 | 24609.68 | 16890.53 | 0 | 0.00 |
| 9396 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE SANEAMIENTO URBANO | ALMA DELIA | AGUILERA | TORRES | 10216.75 | 26339.92 | 15026.57 | 11313.35 | 0 | 0.00 |
| 29719 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE ADMINISTRACION | BIBIANA | AGUIÑAGA | ANGULO | 13700 | 33122.63 | 21912.36 | 11210.27 | 0 | 0.00 |
| 2466 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | RECURSOS MATERIALES | HERMELINDA | AGUIRRE | AVILA | 7973.28 | 19724.63 | 13281.2 | 6443.43 | 0 | 0.00 |
| 28661 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | GERARDO IÑAKI | AGUIRRE | CAMACHO | 29000 | 72600.43 | 42735.12 | 29865.31 | 0 | 0.00 |
| 27794 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 23203.83 | 18398.77 | 0 | 0.00 |
| 23598 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | JULIO | AGUIRRE | FLORES | 13647.59 | 33518.66 | 21462.8 | 12055.86 | 0 | 0.00 |
| 28493 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | OFICINA DE APOYO OPERATIVO INSPECCION | LUIS ALBERTO | AGUIRRE | GOMEZ | 16487.8 | 40259.03 | 22492.03 | 17767 | 0 | 0.00 |
| 16796 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE PREVENCION DEL DELITO | | | | 24498.24 | 61582.94 | 34653.9 | 26929.04 | 0 | 0.00 |
| 30277 | CONFIANZA | APOYO TECNICO | ANALISTA ESPECIALIZADO (A) | ANALISTA ESPECIALIZADO (A) | DIRECCION ADMINISTRATIVA DE SEGURIDAD PUBLICA | JESSICA ESMERALDA | AGUIRRE | HERNANDEZ | 12403.8 | 29729.88 | 19119.82 | 10610.06 | 0 | 0.00 |
| 15517 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE CONSTRUCCION | MIGUEL ANGEL | AGUIRRE | LOERA | 11135.92 | 26946.07 | 15773.7 | 11172.37 | 0 | 0.00 |
| 26385 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | ANA MELINA | AGUIRRE | MEJIA | 18298.66 | 44894.59 | 28033.49 | 16861.1 | 0 | 0.00 |
| 30591 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE CULTURA | NETZAHUALCOYOTL | AGUIRRE | PARTIDA | 21296.1 | 36934.66 | 26807.34 | 10127.32 | 0 | 0.00 |
| 13659 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALFREDO | AGUIRRE | PONCE | 9233.42 | 23575.96 | 13093.71 | 10482.25 | 0 | 0.00 |
| 26765 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CAPACITACION (CUICACALLI) | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 |
| 7151 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SECTOR DOS | OLGA PATRICIA | AGUIRRE | ROMERO | 7973.28 | 19594.93 | 11644.04 | 7950.89 | 0 | 0.00 |
| 29663 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90JEFATURA DE GABINETE | PABLO | AGUIRRE | ULLOA | 29000 | 72600.43 | 45686.62 | 26913.81 | 0 | 0.00 |
| 19531 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | SAUL ADRIAN | AHEDO | GUTIERREZ | 12645.13 | 30888.6 | 17801.11 | 13087.49 | 0 | 0.00 |
| 19891 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE HIDROLIMPIEZA | HUGO LORENZO | AHEDO | LUGO | 9233.42 | 21112.04 | 14110.13 | 7001.91 | 0 | 0.00 |
| 18594 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | FELIPE DE JESUS | ALAMILLO | CERON | 9233.42 | 22277.96 | 12402.11 | 9875.85 | 0 | 0.00 |
| 16490 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 26655.42 | 24382.47 | 0 | 0.00 |
| 27923 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | VICTOR HUGO | ALANIS | COCULA | 10700 | 26076.38 | 22582.76 | 3493.62 | 0 | 0.00 |
| 27793 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 |
| 27447 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41500.21 | 23664.68 | 17835.53 | 0 | 0.00 |
| 21509 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | RECAUDADORA 8 | MARIA GUADALUPE | ALANIZ | FIGUEROA | 14241.64 | 34610.75 | 19463.42 | 15147.33 | 0 | 0.00 |
| 14686 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | ALEJANDRO | ALANIZ | ORTIZ | 11135.92 | 26619.7 | 14120.31 | 12499.39 | 0 | 0.00 |
| 17977 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | ADMINISTRATIVO JURIDICO GESTION | PABLO JUSCELINO | ALARCON | ARAUJO | 9233.42 | 22575.96 | 13304.11 | 9271.85 | 0 | 0.00 |
| 19737 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | MIGUEL ANGEL | ALARCON | DAVAR | 12645.13 | 31040.8 | 20026.19 | 11014.61 | 0 | 0.00 |
| 28702 | | OPERATIVO SP | COMISARIO GENERAL | COMISARIO GENERAL | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | 95680 | 260147.31 | 151426.67 | 108720.64 | 0 | 0.00 |
| 29731 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | JESUS ALBERTO | ALARCON | GONZALEZ | 10862.56 | 25879.4 | 17486.34 | 8393.06 | 0 | 0.00 |
| 19770 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | CARLOS GUADALUPE | ALATORRE | ACEVEDO | 18823.38 | 46856.32 | 24123.64 | 22732.68 | 0 | 0.00 |
| 17526 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD OPERATIVA EDIFICIOS | FAUSTINA | ALATORRE | LEDESMA | 12538.12 | 29978.06 | 15115.51 | 14862.55 | 0 | 0.00 |
| 28778 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | ELIAS ALEJANDRO | ALATORRE | MURILLO | 18823.38 | 45671.35 | 27892.65 | 17778.7 | 0 | 0.00 |

| Num. Empleado | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 29830 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7448 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25950 | N/A | N/A | 0 | N/A | N/A | 12982.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25680 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3404.17 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12416 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29832 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27553 | N/A | N/A | 0 | N/A | N/A | 20380.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18185 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17755.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1775.59 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14372 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8195 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25001 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16252.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20845 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19796 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14827.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30845 | N/A | N/A | 0 | N/A | N/A | 4444.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23179 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28946 | N/A | N/A | 0 | N/A | N/A | 31372.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23192 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1730 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11120 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28991 | N/A | N/A | 0 | N/A | N/A | 22545.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29245 | N/A | N/A | 0 | N/A | N/A | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18949 | N/A | N/A | 0 | N/A | N/A | 18508.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29948 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13130 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27585 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24630 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30399 | N/A | N/A | 0 | N/A | N/A | 21692.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29949 | N/A | N/A | 0 | N/A | N/A | 28039.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17166 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9439 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23443 | N/A | N/A | 0 | N/A | N/A | 11786.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28858 | N/A | N/A | 0 | N/A | N/A | 14555 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 800.53 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20768 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17476.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6845 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16320.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29056 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29950 | N/A | N/A | 0 | N/A | N/A | 18745.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26764 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27795 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1024 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14904 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16492 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19686.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20996 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19815.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26635 | N/A | N/A | 0 | N/A | N/A | 12137.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20869 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 38669.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29781 | N/A | N/A | 0 | N/A | N/A | 30097.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29951 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9396 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1248.71 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29719 | N/A | N/A | 0 | N/A | N/A | 22833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2466 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 13288.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28661 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27794 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23598 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28493 | N/A | N/A | 0 | N/A | N/A | 27479.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16796 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30277 | N/A | N/A | 0 | N/A | N/A | 20615.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15517 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18295.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26385 | N/A | N/A | 0 | N/A | N/A | 30497.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30591 | N/A | N/A | 0 | N/A | N/A | 22183.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13659 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26765 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7151 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 13251.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29663 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19531 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20958.12 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19891 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14213.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18594 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15214.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16490 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27923 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27793 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27447 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21509 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 23406.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14686 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18044.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17977 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19737 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28702 | N/A | N/A | 0 | N/A | N/A | 162788.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 10834 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29731 | N/A | N/A | 0 | N/A | N/A | 18104.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19770 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 31372.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17526 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20187.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28778 | N/A | N/A | 0 | N/A | N/A | 30936.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | Percepciones adicionales (en efectivo o en especie) TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estímulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21706 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ESPACIOS DEPORTIVOS | JESUS | ALATORRE | SILVA | 9233.42 | 22240.83 | 12603.86 | 9636.97 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15260.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12005 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | DIRECCION DE MEDIO AMBIENTE | JOSEFINA DOLORES | ALBA | ARCAUTE | 11922.23 | 28801.7 | 15171.85 | 13629.85 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19422.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30798 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE BARRIOS AMABLES | NOEMI | ALBA | VALLE | 14241.64 | 14272.87 | 11675.01 | 2597.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6725.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11760 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CESAR FRANCISCO | ALCALA | | 9233.42 | 22356.98 | 11900.53 | 10456.45 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15113.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9352 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION A CONCESIONES | ALBERTO | ALCALA | ALVARADO | 9847.16 | 24179.68 | 15912.37 | 8267.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3254 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALFONSO | ALCALA | ALVARADO | 9233.42 | 22705.4 | 14981.9 | 7723.5 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19906 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | JUAN MANUEL | ALCALA | ALVAREZ | 12464.95 | 30579.61 | 17677.53 | 12902.08 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20774.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27567 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | BLANCA SOFIA | ALCALA | FLORES | 12228.4 | 28927.22 | 19355.52 | 9571.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20037.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27554 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | BRENDA MONTSERRAT | ALCALA | FLORES | 12228.4 | 29004.96 | 19415.32 | 9589.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20097.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18592 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HECTOR EDUARDO | ALCALA | FLORES | 9233.42 | 22389.05 | 13238.25 | 9150.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 967 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ARMANDO | ALCALA | GARCIA | 9233.42 | 22841.04 | 12824.35 | 10016.69 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16937 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON BANDA DE GUERRA | | | | 20415.2 | 51037.89 | 26655.93 | 24381.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25003 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE ARCHIVO MUNICIPAL | MA TRINIDAD | ALCALA | MARTINEZ | 11714.75 | 28429.83 | 15685.49 | 12744.34 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19416.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28514 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | MARIA GUADALUPE | ALCALA | MELENDREZ | 6200 | 14341.57 | 9477.6 | 4863.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10304.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 725 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE LICENCIAS | JOSE JORGE | ALCALA | NAVA | 11976.83 | 29683.48 | 16379.77 | 13303.71 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19961.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16488 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN FRANCISCO | ALCALA | TORRES | 9233.42 | 22524.68 | 14908.69 | 7615.99 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3257 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | REFUGIO JAVIER | ALCALA | ZARABIA | 9233.42 | 22752.68 | 11831.98 | 10920.7 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10620 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE DESARROLLO AGROPECUARIO | LETICIA | ALCALA | ZENDEJAS | 9233.42 | 22664.32 | 13454.38 | 9209.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14047 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD CENTRO LIMPIO | GABRIEL | ALCALA | ZUÑIGA | 11368.58 | 27792.96 | 14509.52 | 13283.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18895 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12820 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | MARCELA | ALCANTAR | BUENROSTRO | 9232.36 | 23277.21 | 13099.8 | 10177.41 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 307.75 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12427 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | COMERCIO EN ESPACIOS ABIERTOS | LEONOR | ALCANTAR | HERNANDEZ | 9233.42 | 22664.32 | 12617.29 | 10047.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17873 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE FOMENTO AGROPECUARIO | J. SAUL | ALCANTAR | MARISCAL | 12538.12 | 30855.26 | 17382.83 | 13472.43 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10132 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42295.45 | 21674.27 | 20621.18 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13107 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO A OBRAS PUBLICAS | UNIDAD DE CONSTRUCCION | FRANCISCO RENE | ALCARAZ | ALATORRE | 19683.04 | 49145.3 | 30564.46 | 18580.84 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 32805.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13746 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALFREDO | ALCARAZ | HERNANDEZ | 9233.42 | 22473.42 | 12602.03 | 9871.39 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9715 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | RECAUDADORA 2 | ALICIA | ALCARAZ | VILLALBA | 12913.76 | 31905.2 | 16246.72 | 15658.48 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21522.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11783 | BASE | Personal Especializado | ABOGADO | ABOGADO | DIRECCION JURIDICO CONTENCIOSO | SERGIO VALENTE | ALDACO | MUÑOZ | 21485.94 | 53892.34 | 33312.16 | 20580.18 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 35809.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 589 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | FISCALIZACION DE RECURSOS, DEMANDAS Y A | JOSE LUIS | ALDANA | LOZANO | 11681.99 | 28399.7 | 15394.76 | 13004.94 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19024.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29952 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 25726.44 | 15876.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30196 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ADMINISTRACION | GUSTAVO | ALDANA | MORA | 8700 | 19965.41 | 13662.64 | 6302.77 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14016.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12014 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42397.84 | 25064.81 | 17333.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26766 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CAPACITACION (CUICACALLI) | | | | 17012.66 | 41602.6 | 21760.58 | 19842.02 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26566 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90REGIDORES | JESUS MIGUEL | ALDRETE | GUZMAN | 29000 | 60850.05 | 41199.68 | 19650.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 38263.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20999 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD ADMINISTRATIVA SUR LAS AGUILAS | MARIA PATROCINIO | ALDRETE | LUNA | 9233.42 | 22382 | 13801.69 | 8580.31 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17990 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | RAYMUNDO | ALDRETE | NAVARRO | 12645.13 | 31040.8 | 17918.19 | 13122.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25265 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE ANTONIO | ALDRETE | ORDOÑEZ | 7257 | 17302.95 | 11536 | 5766.95 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11612.18 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 362.85 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11875 | BASE | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE CONSTRUCCION | MAXIMINO | ALDRETE | QUEZADA | 9847.16 | 24181.56 | 15941.95 | 8239.61 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16408.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28992 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA A | JEFE DE AREA A | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | RAUL | ALEMAN | MERCADO | 22000 | 54424.62 | 34843.16 | 19581.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17866 | CONFIANZA | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | | | | 24498.24 | 63240.58 | 31489.78 | 31750.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1746 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15559 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | 90TESORERIA MUNICIPAL | CECILIA | ALFARO | LOPEZ | 14287.46 | 35333.33 | 21796.08 | 13537.25 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23812.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24402 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | ADMINISTRACION E INNOVACION GUBERN | LUCERO DEL ROCIO | ALFARO | MARTINEZ | 14168.47 | 34851.99 | 22245.33 | 12606.66 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 23614.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20011 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD CENTRO LIMPIO | FRANCISCO | ALFARO | MEDINA | 11892.74 | 28975.93 | 15788.81 | 13187.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19707.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18091 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON AEREO | | | | 24498.24 | 61494.58 | 29927.4 | 31567.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20394 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JOSE MIGUEL | ALFEREZ | RAYGOZA | 9233.42 | 22487.6 | 12545.08 | 9942.52 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27557 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | RICARDO | ALFEREZ | SANCHEZ | 12228.4 | 29355.54 | 19616.87 | 9738.67 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20380.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29297 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD MOVIENDO TU COMUNIDAD | JOSE DE JESUS | ALFEREZ | VELAZQUEZ | 22000 | 56243.13 | 39802.67 | 16440.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9402 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RICARDO | ALIPIO | ZAVALA | 9233.42 | 22664.32 | 12531.38 | 10132.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 121 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | CONSUELO CATALINA | ALLENDE | GARCIA | 11687.45 | 28876.54 | 16192.76 | 12683.78 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19421.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18599 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | VIOLETA | ALLENDE | VALENCIA | 16531.2 | 40988.65 | 22305.78 | 18682.87 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21829 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | CARLOS | ALMAGUER | AGUILAR | 9233.42 | 22136.8 | 13059.77 | 9077.03 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15172.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18619 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | SECTOR UNO | | | | 29397.88 | 74100.37 | 37702.07 | 36398.3 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48860.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11620 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | ALEJANDRO | ALMANZA | DELGADO | 19037.55 | 46543.03 | 24531.87 | 22011.16 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 30936 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26433 | CONFIANZA | OPERATIVO SP | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | ESTELA ELIZABETH | ALMARAZ | BRAVO | 18298.38 | 44893.87 | 24983.06 | 19910.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30497.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17738 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | CESAR GUILLERMO | ALMARAZ | MATA | 9233.42 | 22487.6 | 14854.4 | 7633.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13576 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE GESTION DEL AGUA | JUAN GABRIEL | ALMARAZ | MURILLO | 9847.16 | 27489.34 | 16570.12 | 10919.22 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3454.33 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17869 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42309.48 | 22409.13 | 19900.35 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28302 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | CONSTRUCCION DE LA COMUNIDAD | JOSE VIRGINIO | ALMEIDA | ORAMAS | 22000 | 60749.62 | 37272.49 | 23477.13 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 6325 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21270 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO CARLOS | ALMEIDA | RAMIREZ | 9233.42 | 22436.32 | 12531.2 | 9905.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10984 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | GUILLERMO | ALMEJO | PEREZ | 9846.1 | 25349.23 | 16957.78 | 8391.45 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1172.16 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5567 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | RECAUDADORA 3 | CYNTHIA ISABEL | ALONSO | CERDA | 12913.76 | 32424.02 | 20912.2 | 11511.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 21522.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11008 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD ADMINISTRATIVA DE CONTROL | GABRIEL | ALONSO | CHAVEZ | 9233.42 | 22575.96 | 14873.89 | 7702.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5478 | BASE | Apoyo Administrativo | OPERADOR DE SISTEMAS TESORERIA | OPERADOR DE SISTEMAS TESORERIA | RECAUDADORA 1 | DAVID | ALONSO | ESPARZA | 17739.28 | 44346.25 | 22098.83 | 22247.42 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 29565.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27753 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE ADMINISTRACION Y FINANZAS | | | | 19037.55 | 46482.95 | 29074.5 | 17408.45 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31464.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17433 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | HUGO | ALONSO | ESTRADA | 12645.13 | 30969.5 | 17171.94 | 13797.56 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21013.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21273 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARIA DEL CARMEN | ALONSO | GOMEZ | 8850 | 21540.9 | 12357.09 | 9183.81 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16935 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 45101.48 | 28820.14 | 16281.34 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2792 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27446 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30187 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90TESORERIA MUNICIPAL | HUGO RAFAEL | ALONSO | NERI | 20000 | 32181.2 | 27387.67 | 4793.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18981.48 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16422 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | FELIPE | ALONSO | RAMOS | 12482.42 | 30571.31 | 19777.29 | 10794.02 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20688.46 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17290 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL AGUA | HECTOR MANUEL | ALONSO | ROSALES | 11368.58 | 27792.96 | 17530.38 | 10262.58 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18895 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11424 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JESUS ORLANDO | ALONSO | RUIZ | 16531.2 | 42994.29 | 24933.04 | 18061.25 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15265 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD MOVIENDO TU COMUNIDAD | JESUS IGNACIO | ALTAMIRANO | LEDESMA | 17037.16 | 42372.2 | 22384.29 | 19987.91 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28154 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | CIUDADANOS Y EVALUACION Y SEGUIMIENTO | ARTURO | ALTAMIRANO | ROQUE | 8200 | 10668.81 | 9955.84 | 712.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6225.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30728 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | DIANA JANET | ALVARADO | AGUILAR | 8733.42 | 10748.71 | 10016.57 | 732.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6064.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20080 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MANUEL DANIEL | ALVARADO | AGUILAR | 11150.48 | 26952.78 | 14394.19 | 12558.59 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18374.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20352 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE CEMENTERIOS | TERESA LIZETTE | ALVARADO | AGUILAR | 11033.94 | 26855.01 | 14112.94 | 12742.07 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18338.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9436 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 42397.84 | 22572.87 | 19824.97 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14450 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | VICTOR MANUEL | ALVARADO | BECERRA | 10485.92 | 25542.87 | 13218.42 | 12324.45 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17379.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26617 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | DAVID ALEJANDRO | ALVARADO | BELEYANO | 16531.2 | 40071.65 | 24123.5 | 15948.15 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12228 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE EDUCACION | ROMAN | ALVARADO | CORONA | 9233.42 | 22575.96 | 12411.56 | 10164.4 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14625 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42309.48 | 22992.01 | 19317.47 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21228 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | RAUL | ALVARADO | GARIN | 14733.04 | 33421.65 | 22103.66 | 11317.99 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22508.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28690 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | 90DIRECCION DE REGISTRO CIVIL | ESTEBAN JOSUE | ALVARADO | GUZMAN | 18160 | 44539.64 | 25843.1 | 18696.54 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30266.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22092 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | TIBURCIO | ALVARADO | HERNANDEZ | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21963 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE BENJAMIN | ALVARADO | LOZANO | 9233.42 | 22399.24 | 14091.47 | 8307.77 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18644 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE HUMBERTO | ALVARADO | LOZANO | 9233.42 | 22436.32 | 14839.2 | 7597.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23716 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE HIDROLIMPIEZA | JOSE NOE | ALVARADO | LOZANO | 9233.42 | 22351.96 | 12453.26 | 9898.7 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30893 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | ANALISTA ESPECIALIZADO DE RECURSOS HUMANOS | ANALISTA ESPECIALIZADO DE RECURSOS HUMANOS | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | PATRICIA GRACE | ALVARADO | MACIAS | 12000 | 9095.16 | 8316.15 | 779.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3055.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29057 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CONTROL VEHICULAR | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7208 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 24498.24 | 61759.66 | 31845.77 | 29913.89 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24705 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | CARLOS EFREN | ALVARADO | NUÑO | 7257 | 17355.06 | 11479.79 | 5875.27 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11960.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12045 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | RECAUDADORA 6 | ADRIANA | ALVARADO | PELAYO | 12913.76 | 31905.2 | 20504.2 | 11401 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21522.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20916 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE PROGRAMAS SOCIALES | ADOLFO ALBERTO | ALVARADO | PINEDA | 23726.85 | 59357.53 | 30394.95 | 28962.58 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39434.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29423 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | DANIEL ISRAEL | ALVARADO | RAMIREZ | 8700 | 20452.52 | 13562.44 | 6890.08 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14419.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29424 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ULISES RAMON | ALVARADO | RAMIREZ | 8700 | 20119.85 | 13412.47 | 6707.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14137.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17451 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 1 | VICTOR | ALVARADO | RODRIGUEZ | 12403.8 | 30436.76 | 12043.92 | 18392.84 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20615.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20159 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE ASEO CONTRATADO | JOSE MANUEL | ALVARADO | ROSAS | 9847.16 | 23888.26 | 13170.99 | 10717.27 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16314.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21872 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50861.17 | 26520.82 | 24340.35 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20794 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | MARIA DE LOS ANGELES | ALVARADO | ZAMORA | 23726.85 | 59502.52 | 30394.99 | 29107.53 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15464 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | VICTOR RAMON | ALVARADO | ZUNO | 9847.16 | 24036.9 | 13364.88 | 10672.02 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12268 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION A CONCESIONES | MARIA ELISA | ALVAREZ | AGUILAR | 9233.42 | 22664.32 | 12859.38 | 9804.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16304 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ATENCION CIUDADANA AGUA Y DRENAJE | FRANCISCO | ALVAREZ | ALVARADO | 12403.8 | 30436.76 | 15837.34 | 14599.42 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20615.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17434 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | GLORIA | ALVAREZ | ALVAREZ | 9233.42 | 22575.96 | 12461.54 | 10114.42 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16873 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA COMERCIO E INDUSTRIA | GERARDO | ALVAREZ | ARELLANO | 13647.59 | 33695.38 | 18292.32 | 15403.06 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15610 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | JOSE DE JESUS | ALVAREZ | BECERRA | 10306.62 | 25167.59 | 13887.29 | 11280.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17126.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29506 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | VICTOR MANUEL | ALVAREZ | CARRION | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5540 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | PATRICIA DEL ROCIO | ALVAREZ | CASTILLO | 11687.45 | 28854.4 | 14646.89 | 14207.51 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19054 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS MUNICIPALES | ROGELIO | ALVAREZ | CORTES | 23202.9 | 58149.51 | 35061.49 | 23088.02 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 38671.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10128 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SUPERVISION OPERATIVA | | | | 20415.2 | 51016.03 | 19759.82 | 31256.21 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29037 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | MENSAJERO | MENSAJERO | 90CONTRALORIA CIUDADANA | CONCEPCION | ALVAREZ | ENCISO | 9847.16 | 23384.44 | 15330.91 | 8053.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24629 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90PRESIDENCIA | DENISSE MINERVA | ALVAREZ | FLORES | 11164.24 | 26631.43 | 17677.81 | 8953.62 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18607.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16894 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51664.26 | 29171.76 | 22492.5 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27310 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ADMINISTRACION | MARINA | ALVAREZ | FLORES | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27617 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10852 | CONFIANZA | Operativo Seguridad | COMANDANTE BOMBERO | COMANDANTE BOMBERO | DIRECCION DE OPERACIONES | JOSE ROSARIO | ALVAREZ | GARCIA | 32922 | 83722.9 | 44984.52 | 38738.38 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 54870 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21752 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | PEDRO ANTONIO | ALVAREZ | GARCIA | 9233.42 | 22399.24 | 12618.49 | 9780.75 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27014 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 23270.44 | 18332.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21606 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SECCION DE VALUACION DE CAMPO | ERNESTO | ALVAREZ | GONZALEZ | 10306.62 | 25046.46 | 13814.47 | 11231.99 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13120 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | RAUL GILBERTO | ALVAREZ | GONZALEZ | 16531.2 | 41077.01 | 21675.52 | 19401.49 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8598 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42397.84 | 23895.81 | 18502.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8609 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PRESUPUESTO Y CONTRATACION DE OBRA PUBLICA | GERARDO | ALVAREZ | HERNANDEZ | 11687.45 | 28555.01 | 11927.85 | 16627.16 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19316.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16219 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD MOVIENDO TU COMUNIDAD | JORGE | ALVAREZ | HERNANDEZ | 10485.92 | 25602.84 | 15277.86 | 10324.98 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17427.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24482 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90SINDICATURA DEL AYUNTAMIENTO | JORGE ALBERTO | ALVAREZ | HERNANDEZ | 30000 | 75746.33 | 42847.65 | 32898.68 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 50000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15842 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | JOSE DE JESUS | ALVAREZ | HERNANDEZ | 14241.64 | 36877.56 | 23566.32 | 13311.24 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1661.52 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27260 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41602.6 | 25913.72 | 15688.88 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16263 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A CONTRIBUYENTES | SANDRA GUADALUPE | ALVAREZ | HERNANDEZ | 11687.45 | 28677.68 | 16650.49 | 12027.19 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29046 | SUPERNUMERARIO INTERINO | Mando medio | SINDICATURA DEL AYUNTAMIENTO | SINDICATURA DEL AYUNTAMIENTO | SINDICATURA DEL AYUNTAMIENTO | TANIA | ALVAREZ | HERNANDEZ | 25042.5 | 55853.75 | 36226.06 | 19627.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36534.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27725 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CONTROL VEHICULAR | | | | 17012.66 | 41102.76 | 24228.99 | 16873.77 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27960.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27726 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41422.04 | 24171.34 | 17250.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23654 | SUPERNUMERARIO INTERINO | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE ESTUDIOS Y PROYECTOS | FRANCISCO JAVIER | ALVAREZ | LOPEZ | 13500 | 21660.65 | 18975.39 | 2685.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13125 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8356 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | MARIA DEL ROCIO | ALVAREZ | LOPEZ | 10306.62 | 25255.95 | 13956.23 | 11299.72 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17126.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29955 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 36185.92 | 22440.6 | 13745.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23628.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29458 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | GUSTAVO ALBERTO | ALVAREZ | MARTINEZ | 16531.2 | 40370.13 | 22148.62 | 18221.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17302 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE SANEAMIENTO URBANO | JOSE LUIS | ALVAREZ | MICHEL | 11368.58 | 26739.79 | 15567.3 | 11172.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18093.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14327 | BASE | Apoyo Administrativo | DIBUJANTE | DIBUJANTE | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | MARIA KARINA | ALVAREZ | MICHEL | 10691.18 | 25925.17 | 14730.89 | 11194.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17617.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11031 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90CONTRALORIA CIUDADANA | JUANA ISABEL DEL SOCORRO | ALVAREZ | MONTES | 17500 | 43645.37 | 24542 | 19103.37 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 29166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21454 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | FCO. JAVIER | ALVAREZ | MORALES | 9233.42 | 22487.6 | 13521.4 | 8966.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17663 | CONFIANZA | Apoyo Administrativo | TECNICO ESPECIALISTA EN TELEFONIA | TECNICO ESPECIALISTA EN TELEFONIA | UNIDAD DE INFRAESTRUCTURA | HORACIO | ALVAREZ | MORENO | 12478.06 | 30701.51 | 18151.69 | 12549.82 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20796.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15073 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION A CONCESIONES | JOSE FRANCISCO | ALVAREZ | MORENO | 9847.16 | 24091.32 | 13555.88 | 10535.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20059 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | ADMINISTRACION E INNOVACION GUB | KARLA AMERICA | ALVAREZ | MUÑOZ | 16801.26 | 41590.82 | 26164.46 | 15426.36 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27924.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26017 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | MARIANA | ALVAREZ | OCHOA | 7257 | 16902.53 | 11860.47 | 5042.06 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12024.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29575 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE INGRESOS | ALEJANDRO | ALVAREZ | OLIVARES | 11600 | 27336.29 | 16719.08 | 10617.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19011.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30616 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90PRESIDENCIA | GIOVANNA MARIA | ALVAREZ | OROZCO | 19000 | 31019.16 | 26485.21 | 4533.95 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18472.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14756 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 31759.93 | 19277.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20030 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | RUBEN | ALVAREZ | ORTIZ | 12645.13 | 30812.48 | 17742.56 | 13069.92 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20899.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9668 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SECCION DE CERTIFICACIONES | BERTHA | ALVAREZ | PEREZ | 11687.45 | 28559.16 | 15546.98 | 13012.18 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19313.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23922 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | BERTHA ALICIA | ALVAREZ | RAMIREZ | 37670.52 | 95106.3 | 56777.89 | 38328.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28665 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD OPERATIVA DE ALUMBRADO | ERNESTO | ALVAREZ | RAMIREZ | 29000 | 72600.43 | 44019.12 | 28581.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9628 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | RECAUDADORA 2 | ANGELICA MARIA ESTHER | ALVAREZ | RODRIGUEZ | 13705.46 | 33287.36 | 18351.8 | 14935.56 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 22331.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16309 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION JURIDICO CONTENCIOSO | GREGORIO | ALVAREZ | RODRIGUEZ | 28644 | 72376.11 | 44028.75 | 28347.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 47740 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27579 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41409.93 | 22956.22 | 18453.71 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24155 | CONFIANZA | APOYO ADMINISTRATIVO | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | RAFAEL | ALVAREZ | SANCHEZ | 15154.53 | 36846.06 | 23309.87 | 13536.19 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 25257.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29587 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | GABRIEL | ALVAREZ | SANDOVAL | 16531.2 | 40370.13 | 18591.71 | 21778.42 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29956 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | COMISARIA GENERAL DE SEGURIDAD PUBLICA | DANIEL | ALVAREZ | SIGALA | 10549.36 | 25111.47 | 16025.19 | 9086.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17582.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28402 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE CONSTRUCCION | CELSO DE JESUS | ALVAREZ | SOLORZANO | 29000 | 72600.43 | 41884.57 | 30715.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11858 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | FRANCISCO JAVIER | ALVAREZ | SOTO | 11892.74 | 29144.18 | 16244.03 | 12900.15 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19707.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20299 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42221.12 | 23756.84 | 18464.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28874 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | CONSTRUCCION DE LA COMUNIDAD | ALDO ADONAI | ALVAREZ | URIBE | 11846.48 | 28306.58 | 18966.28 | 9340.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19689.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20461 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 52861.86 | 27718.26 | 25143.6 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34333.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29393 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | STAFF DE MANDO | JORGE ANTONIO | ALVAREZ | VILLANUEVA | 16531.2 | 40980.41 | 25910.59 | 15069.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27475.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14096 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ERIKA | ALVARIN | MARTINEZ | 10216.75 | 25002.85 | 13841.98 | 11160.87 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18548 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | DIRECCION DE REVISION DEL GASTO | ROGELIO | ALVIZO | PINZON | 16513 | 40942.06 | 21498.46 | 19443.6 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27521.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15940 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90SINDICATURA DEL AYUNTAMIENTO | IRMA LORENA | ALVIZO | RODRIGUEZ | 36500 | 92789.34 | 46438.88 | 46350.46 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29607 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ADMINISTRACION E INNOVACION GUBERN | LUIS ARTURO | ALVIZO | RODRIGUEZ | 12024.55 | 28833.68 | 19298.86 | 9534.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20040.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19328 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | MOISES | ALVO | RUIZ | 11892.74 | 28159.86 | 18021.98 | 10137.88 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19041.06 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3220 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | ADSCRITA A LA COMISARIA GENERAL DE SP | MA. MERCEDES | AMADOR | DIAZ | 16538.11 | 42490.52 | 30699.12 | 11791.4 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 27563.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30744 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD ADMINISTRATIVA | BLANCA PAOLA | AMADOR | GAMEROS | 22000 | 26682.65 | 21661.49 | 5021.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27288 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | ANA ISAURA | AMADOR | NIETO | 36500 | 78162.72 | 48806 | 29356.72 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 49444.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20207 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA EDIFICIOS | JOSE TRINIDAD | AMADOR | PACHECO | 9846.1 | 24000.35 | 13580.94 | 10419.41 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9612 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | RECAUDADORA 2 | SILVIA FABIOLA | AMARAL | BALBUENA | 12913.76 | 31599.36 | 16737.54 | 14861.82 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21280.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7982 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PRESUPUESTO | SILVIA LORENA | AMARO | REYES | 11687.45 | 29339.59 | 15867.52 | 13472.07 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19370.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 714.23 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29588 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ADRIAN | AMAYA | DE ANDA | 16531.2 | 40106.96 | 25318.83 | 14788.13 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30161 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | JUAN DANIEL | AMAYA | GARCIA | 36500 | 92082.46 | 57168.65 | 34913.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27084 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | SELECCION DE PERSONAL | JESUS | AMAYA | HERNANDEZ | 10549.36 | 24930.49 | 14602.67 | 10327.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17435.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27727 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CONTROL VEHICULAR | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20640 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE RECURSOS HUMANOS | MARIA ALEJANDRA | AMBRIZ | GARCIA | 13200 | 29347.85 | 21476.26 | 7871.59 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18941.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29608 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | CONSTRUCCION DE LA COMUNIDAD | NATALY VIRIDIANA | AMBRIZ | LOMELI | 15700 | 42494.45 | 28336.03 | 14158.42 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4252.08 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8880 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 43095.84 | 23027.51 | 20068.33 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25520 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CATASTRO | MARIA GUILLERMINA | AMBRIZ | PEREZ | 5700 | 11154.4 | 9117.68 | 2036.72 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7758.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27564 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | THANYA MICHELLE | AMBRIZ | SANCHEZ | 12228.4 | 29217.04 | 19544.4 | 9672.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20267.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23737 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JESUS | AMBRIZ | ZAVALA | 9233.42 | 22399.24 | 13361.92 | 9037.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21873 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42132.76 | 22270 | 19862.76 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24242 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | OMAR | AMEZCUA | CASILLAS | 7257 | 17515.52 | 11745.69 | 5769.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 205 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE METODOS, ALINEACION Y PROCEDIMIENTOS | ANA ARCELIA | AMEZCUA | GALVEZ | 11681.99 | 28840.37 | 16049.67 | 12790.7 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21853 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA OMA | AUXILIAR DE INTENDENCIA OMA | UNIDAD OPERATIVA EDIFICIOS | MARIA ISABEL | AMEZCUA | GUTIERREZ | 12571.97 | 30765.16 | 16639.92 | 14125.24 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20953.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16191 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD ADMINISTRATIVA DE CONTROL | JOSE OSCAR | AMEZCUA | LOPEZ | 9846.1 | 24032.39 | 13076.03 | 10956.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16364.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15138 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FRANCISCO JAVIER | AMEZCUA | PEREZ | 9233.42 | 22520.69 | 11946.72 | 10573.97 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15339.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 974 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | AMEZCUA | PEREZ | 9847.16 | 24032.2 | 13137.28 | 10894.92 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16125.65 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15148 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUADALUPE ALEJANDRO | AMEZCUA | SANCHEZ | 9233.42 | 22473.42 | 12585.51 | 9887.91 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27445 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 42998.6 | 26837.96 | 16160.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30617 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | ROGELIO | AMEZOLA | ROJO | 11192 | 17770.39 | 15823.99 | 1946.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10881.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23596 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 50750.95 | 31598.32 | 19152.63 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28130 | CONFIANZA | Mando Superior | DE ADMINISTRACION E INNOVACION GUBERNAME | DE ADMINISTRACION E INNOVACION GUBERNAME | ADMINISTRACION E INNOVACION GUB | EDMUNDO ANTONIO | AMUTIO | VILLA | 72900 | 196742.98 | 145646.42 | 51096.56 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 122625 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15089 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS CESAR | ANACLETO | HERNANDEZ | 9233.42 | 22575.96 | 14923.89 | 7652.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26463 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | OSWALDO CANDELARIO | ANACLETO | HERNANDEZ | 7257 | 16985.36 | 10912.67 | 6072.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 872 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CANDELARIO | ANACLETO | MORALES | 9233.42 | 22841.04 | 15132.35 | 7708.69 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27444 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18680 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE CATASTRO | OSWAL | ANAYA | | 10306.62 | 25134.82 | 16461.4 | 8673.42 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27728 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41512.32 | 24224.76 | 17287.56 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14016 | | OPERATIVO SP | POLICIA SEGUNDO UNIDAD DE REACCION | POLICIA SEGUNDO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 24702.39 | 65860.12 | 34804.41 | 31055.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 41170.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20956 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | GREGORIO ARMANDO | ANAYA | GODOY | 12645.13 | 30284.66 | 19479.78 | 10804.88 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20486.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14583 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | RECAUDADORA 3 | GEORGINA ROSALINDA | ANAYA | GONZALEZ | 12569.78 | 31279.64 | 20190.95 | 11088.69 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20891.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12511 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50949.53 | 28489.87 | 22459.66 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10706 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 49675.26 | 30449.71 | 19225.55 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13652 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | OSCAR MANUEL | ANAYA | PLASCENCIA | 11368.58 | 27575.86 | 17931.54 | 9644.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18789.74 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30190 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90SECRETARIA DEL AYUNTAMIENTO | LILIANA | ANAYA | ZUÑIGA | 22000 | 34492.32 | 18300.38 | 16191.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21388.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28451 | CONFIANZA | Mando Directivo | DIRECTOR DE INSPECCION Y VIGILANCIA | DIRECTOR DE INSPECCION Y VIGILANCIA | DIRECCION DE INSPECCION Y VIGILANCIA | TATIANA ESTHER | ANAYA | ZUÑIGA | 63900 | 161385.75 | 120076.14 | 41309.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 99597.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30460 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | OFICINA DE APOYO OPERATIVO INSPECCION | ALEJANDRA GABRIELA | ANDALON | BEAS | 11945.13 | 24877.93 | 17559.08 | 7318.85 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16590.45 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27786 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | CHRISTIAN ORLANDO | ANDRADE | ALFEREZ | 18298.38 | 44893.87 | 28033.06 | 16860.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30497.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30128 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 36096.98 | 24053.48 | 12043.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22368.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20286 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION DE SEGURIDAD PUBLICA | | | | 24498.24 | 61494.58 | 32387.59 | 29106.99 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28723 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | ERIKA ALEJANDRA | ANDRADE | CORTES | 37670.52 | 62399.97 | 42564.97 | 19835 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36411.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30404 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | ADRIANA PATRICIA | ANDRADE | GODINA | 10306.62 | 22129.24 | 16017.92 | 6111.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15030.49 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26094 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | ANA CECILIA | ANDRADE | GOMEZ | 7257 | 16947.22 | 11897.29 | 5049.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26964 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | GEOVANNI ALEJANDRO | ANDRADE | GOMEZ | 7257 | 16824.9 | 11796.5 | 5028.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11960.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16098 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE METODOS, ALINEACION Y PROCEDIMIENTOS | RENE FABIAN | ANDRADE | GUERRERO | 12403.8 | 30511.41 | 17665.13 | 12846.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29058 | | OPERATIVO SP | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11874 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | FERNANDO | ANDRADE | RODRIGUEZ | 11892.74 | 29219.94 | 18920.31 | 10299.63 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19766.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20802 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | ADMINISTRACION E INNOVACION GUBERN | CARLOS | ANDRADE | VIDALES | 30000 | 66622.75 | 43291.25 | 23331.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43055.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8123 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | DIEGA | ANDRES | CONTRERAS | 10216.75 | 25091.21 | 12913.09 | 12178.12 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9798 | BASE | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION A CONCESIONES | FELIPE | ANDRES | CONTRERAS | 12229.08 | 30152.51 | 16420.97 | 13731.54 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25084 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | 90DIRECCION DE MERCADOS | ENRIQUE | ANGEL | ESCAREÑO | 8648 | 20423.63 | 14005.96 | 6417.67 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14413.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 896 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JOSE | ANGEL | FLORES | 9233.42 | 22841.04 | 15132.35 | 7708.69 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30368 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | 90DIRECCION DE CATASTRO | MARIBEL | ANGEL | NUÑEZ | 13981 | 33599.48 | 22203.11 | 11396.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23107.49 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10875 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE PREVENCION DEL DELITO | | | | 24498.24 | 61671.3 | 31792.08 | 29879.22 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30894 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | MARIA FERNANDA | ANGEL | VILLASEÑOR | 13000 | 9225.7 | 8362.12 | 863.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2708.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19195 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE PADRON Y LICENCIAS | MARIA ADELA | ANGELES | BRAVO | 17037.16 | 42283.84 | 23784.65 | 18499.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19981 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON GUARDIA EN PREVENCION | | | | 20415.2 | 50714.54 | 26467.37 | 24247.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33836.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6338 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | SECTOR TRES | | | | 29397.88 | 74524.78 | 37793.76 | 36731.02 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24772 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | GABRIEL | ANGELES | VELAZQUEZ | 7257 | 17474.75 | 12212.09 | 5262.66 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30621 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | MARIA ELENA | ANGUIANO | ALVAREZ | 7257 | 10575.65 | 9991.66 | 583.99 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6551.46 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29629 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JUAN JORGE | ANGUIANO | ARIAS | 16531.2 | 40370.13 | 25383.12 | 14987.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27383 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41397.82 | 22727.6 | 18670.22 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18975 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | ADRIAN ALBERTO | ANGUIANO | CAMARENA | 11368.58 | 27773.02 | 18051.53 | 9721.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15472 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | CARLOS ALFREDO | ANGUIANO | CAMARENA | 11368.58 | 27861.38 | 15159.16 | 12702.22 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17673 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD 24/7 | GILBERTO | ANGUIANO | GARCIA | 9233.42 | 21959.96 | 11170.69 | 10789.27 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 14863.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21411 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION DE PADRON Y LICENCIAS | HECTOR ENRIQUE | ANGUIANO | GONZALEZ | 16538.11 | 64534.22 | 22665.93 | 41868.29 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 44871.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9711 | BASE | Apoyo Administrativo | CAJERO | CAJERO | RECAUDADORA 5 | NELY DEL CARMEN | ANGUIANO | GUTIERREZ | 11681.99 | 30243.42 | 20027.52 | 10215.9 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19412.65 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1557.6 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11809 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42397.84 | 26731.81 | 15666.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11247 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE ADQUISICIONES | ALEJANDRA GABRIELA | ANGUIANO | MONTUFAR | 25000 | 62967.06 | 33711.46 | 29255.6 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19941 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ATENCION CIUDADANA AGUA Y DRENAJE | SONIA | ANGUIANO | RODRIGUEZ | 11368.58 | 27636.18 | 14088.22 | 13547.96 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18842.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27792 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21009 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | ADSCRITA A LA COMISARIA GENERAL DE SP | EDGARDO | ANGULO | PARTIDA | 23726.85 | 59502.52 | 36626.88 | 22875.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29394 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | MIGUEL | ANGULO | PARTIDA | 8700 | 20552.02 | 13819.66 | 6732.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13774 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO DE PATRIMONIO | ANALISTA ESPECIALIZADO DE PATRIMONIO | DEPARTAMENTO DE INMUEBLES | JORGE | ANGULO | SAGRERO | 16177.75 | 40172.23 | 21609.32 | 18562.91 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 26962.92 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20505 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JOSE MIGUEL | ANGULO | VAZQUEZ | 13700 | 33122.63 | 21912.36 | 11210.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24089 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | GUSTAVO ADOLFO | ANTIMO | HERNANDEZ | 37670.52 | 95106.3 | 53207.46 | 41898.84 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20540 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 24498.24 | 61142.5 | 31390.79 | 29751.71 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40563.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20430 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE CENTROS DE MEDIACION MUNICIPAL | MAYRA | ANTUNEZ | CHAVEZ | 11469.05 | 28030.19 | 15799.31 | 12230.88 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19115.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6746 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | GERMAN | ARAGON | ARELLANO | 9233.42 | 22487.6 | 13431.4 | 9056.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14218 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | CIPRIANO | ARAGON | DON | 12482.42 | 30220.09 | 17634.75 | 12585.34 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20377.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30808 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE INGRESOS | ARTURO | ARAGON | RAMIREZ | 15000 | 11469.27 | 10259.63 | 1209.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3819.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30129 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE INGRESOS | MARIA FERNANDA | ARAGON | ZEPEDA | 9200 | 20144.7 | 14194.67 | 5950.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13901.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9241 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS | ARAIZA | CONTRERAS | 9233.42 | 22664.32 | 12685.38 | 9978.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26464 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | ARAIZA | MARQUEZ | 7257 | 16935.46 | 11161.9 | 5773.56 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12051.71 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24207 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | SILVIA IRENE | ARAMBULA | LADRON DE GUEVARA | 7257 | 17515.52 | 12245.69 | 5269.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11055 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | LEONARDO | ARAMBULA | RUBIO | 9147.56 | 22452.32 | 14864.81 | 7587.51 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29290 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | JUNTA MUNICIPAL DE RECLUTAMIENTO | ADRIANA | ARAMBULO | LARA | 11687.45 | 27970.8 | 18773.07 | 9197.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28298 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | CONSTRUCCION DE LA COMUNIDAD | DAVID ALEXANDER | ARAMBULO | LARA | 22000 | 54424.62 | 32147.16 | 22277.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20032 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | JESUS IGNACIO | ARANA | CARO | 9233.42 | 22383.54 | 14595.42 | 7788.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24739 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 47509.07 | 26757.34 | 20751.73 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 31288.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27240 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 22240.44 | 19362.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21533 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42132.76 | 22871.02 | 19261.74 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27443 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41319.66 | 23854.61 | 17465.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14368 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 24498.24 | 61433.23 | 32181.83 | 29251.4 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40716.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29806 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | MARIELENA | ARANDA | GUZMAN | 8700 | 20502.27 | 14047.69 | 6454.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14459.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14196 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 6 | MYRNA DENICE | ARANDA | MARTINEZ | 12403.8 | 30511.41 | 16632.01 | 13879.4 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29507 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | RAFAEL | ARANDA | MARTINEZ | 8700 | 21756.55 | 18496.56 | 3259.99 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 797.5 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7358 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | GUADALUPE | ARANDA | SALAZAR | 10216.75 | 25091.21 | 15353.8 | 9737.41 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27049 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41139.1 | 23576.47 | 17562.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27960.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13159 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE RASTRO MUNICIPAL | ESTEBAN | ARANGUREN | URIBE | 17037.16 | 42372.2 | 26694.14 | 15678.06 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26244 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE PROYECTOS ESTRATEGICOS | KEI | ARAO | TAKAHASHI | 29000 | 55327.78 | 35130.23 | 20197.55 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 34444.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14210 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MOVILIDAD Y TRANSPORTE | ERNESTO YACOD | ARAUJO | BAÑUELOS | 11368.58 | 28842.95 | 15635.27 | 13207.68 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18786.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1263.18 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30543 | SUPERNUMERARIO INTERINO | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | KALEF EMMANUEL | ARAUJO | BAÑUELOS | 8532.36 | 14603.02 | 12445.79 | 2157.23 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9401.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20658 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE CONSTRUCCION | MARTIN ULISES | ARAUJO | BAÑUELOS | 10306.62 | 24505.94 | 13319 | 11186.94 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16646.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16264 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE INGRESOS | MARIA MARTHA | ARAUJO | SANCHEZ | 16700 | 41114.8 | 23789.82 | 17324.98 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27520.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15769 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | UNIDAD DE PATRIMONIO E INVESTIGACION | OFELIA | ARAUJO | VALDES | 11922.23 | 30004.74 | 22218.74 | 7786 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19870.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15209 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | SECTOR CUATRO | | | | 29397.88 | 74348.06 | 40258.21 | 34089.85 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16619 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | VICTIMAS DE LA VIOLENCIA INTRAFAMILIAR | | | | 29397.88 | 74165.69 | 45022.11 | 29143.58 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48860.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20178 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | VICTOR ALFREDO | ARCE | TORRES | 9233.42 | 22434.8 | 12156.79 | 10278.01 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14631 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | GERARDO | ARCEO | ARIZAGA | 22000 | 54862.6 | 32366.96 | 22495.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 36462.96 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10406 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JUAN | ARCEO | MORALES | 14241.64 | 35304.4 | 21163.74 | 14140.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24612 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | LUIS ALBERTO | ARCEO | RICO | 7257 | 16903.82 | 11839.51 | 5064.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12027.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6737 | BASE | Apoyo Operativo | VELADOR | VELADOR | DIRECCION DE CEMENTERIOS | FRANCISCO | ARCEO | TORO | 9668.02 | 24930.66 | 16700.53 | 8230.13 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1104.92 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18988 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42016.34 | 19038.44 | 22977.9 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28338 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90JEFATURA DE GABINETE | MIGUEL | ARECHIGA | GALLEGOS | 19000 | 46689.93 | 27503.16 | 19186.77 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28865 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | MARIA MAGDALENA | ARECHIGA | MERCADO | 20000 | 49254.31 | 28092.26 | 21162.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30802 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90CONTRALORIA CIUDADANA | CHRISTIAN JAVIER | ARECHIGA | SANCHEZ | 11164 | 11134.29 | 10255.44 | 878.85 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5323.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30895 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | ERIKA | ARECHIGA | VALDOVINOS | 8700 | 5961.11 | 5549.08 | 412.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 1611.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29732 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | CESAR JOSUE | ARELLANO | ALVARADO | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29560 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | EDUARDO MOHAMED | ARELLANO | ALVARADO | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30809 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CATASTRO | GEORGINA MARCELA | ARELLANO | ANGUIANO | 8500 | 7820.51 | 7358.21 | 462.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3502.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28515 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | PETRA | ARELLANO | ANGUIANO | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19799 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE | ARELLANO | ANTIMO | 9233.42 | 22487.6 | 12471.4 | 10016.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18073 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | JUAN | ARELLANO | ANTIMO | 9233.42 | 23402.11 | 13366.47 | 10035.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18195 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | JOSE LUIS | ARELLANO | ARELLANO | 12645.13 | 31040.8 | 20026.19 | 11014.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 967.31 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10407 | CONFIANZA | MANDOS MEDIOS | SUPERVISOR (A) | SUPERVISOR (A) | UNIDAD DE CONTROL VEHICULAR | LUIS NOE | ARELLANO | ARELLANO | 12538.12 | 30943.62 | 18030.41 | 12913.21 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29589 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | 90DIRECCION DE CULTURA | JUAN FAUSTO | ARELLANO | BORQUEZ | 9807 | 23285.29 | 15833.79 | 7451.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16345 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24416 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE PARQUES Y JARDINES | NOE ALEJANDRO | ARELLANO | CHAVEZ | 7886 | 18485.84 | 12667.21 | 5818.63 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12656.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13865 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD GRANDES MERCADOS | NORMA ALEJANDRINA | ARELLANO | CORREA | 9233.42 | 21756.13 | 11612.2 | 10143.93 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 14689.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13685 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | DANIEL | ARELLANO | CORTES | 10040.08 | 24458.82 | 13611.46 | 10847.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16640.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29395 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | MIGUEL ANGEL | ARELLANO | CORTES | 8700 | 20507.47 | 14076.69 | 6430.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14459.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28510 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PROYECTOS | GUADALUPE DE LOS ANGELES | ARELLANO | ESTRELLA | 15700 | 38242.37 | 22384.36 | 15858.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9672 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SECCION DE CERTIFICACIONES | ALMA LETICIA | ARELLANO | FELIX | 10306.62 | 25599.5 | 15578.59 | 10020.91 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17126.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28190 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE PARTICIPACION CIUDADANA | VICTOR EZEQUIEL | ARELLANO | GARCIA | 36500 | 73549.09 | 50622.31 | 22926.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 44949.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24970 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | MARTHA ARACELI | ARELLANO | GONZALEZ | 9873.66 | 24309.15 | 16002.42 | 8306.73 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16456.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27178 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | VICTOR MANUEL | ARELLANO | GONZALEZ | 10092.8 | 22436.26 | 13628.68 | 8807.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15419.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20162 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | MARIO JAVIER | ARELLANO | GUERRERO | 9232.36 | 22232.02 | 13277.65 | 8954.37 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15173.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29425 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PARQUES Y JARDINES | ANDREA | ARELLANO | GUTIERREZ | 12200 | 26550.13 | 18287.84 | 8262.29 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18048.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3710 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CULTURA | OLGA PATRICIA | ARELLANO | LANDEROS | 14241.64 | 35392.76 | 17841.07 | 17551.69 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29958 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13199 | BASE | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | DIRECCION DE JUZGADOS MUNICIPALES | RAUL | ARELLANO | LLAMAS | 11014.09 | 26957.82 | 14836.17 | 12121.65 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18356.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28859 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE INGRESOS | SANDRA | ARELLANO | MACIAS | 12700 | 30486.33 | 20293.7 | 10192.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21107.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26409 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PROYECTOS | JOSE ALBERTO | ARELLANO | MENDEZ | 7257 | 16738.25 | 11021.42 | 5716.83 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11887.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28516 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE PARTICIPACION CIUDADANA | JOSE LUIS | ARELLANO | PEÑA | 6200 | 14341.57 | 10191.53 | 4150.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10304.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 309 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | CELINA DE LA LUZ | ARELLANO | PLATA | 11687.45 | 28500.96 | 16575.38 | 11925.58 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29059 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41500.21 | 26027.68 | 15472.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19071 | CONFIANZA | Personal Especializado | DEFENSOR DE OFICIO | DEFENSOR DE OFICIO | UNIDAD DE CENTROS DE MEDIACION MUNICIPAL | J GUADALUPE | ARELLANO | SANDOVAL | 21297.15 | 53228.12 | 29452.87 | 23775.25 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 35495.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11544 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | PERFECTO | ARELLANO | SOLIZ | 9233.42 | 22664.32 | 14993.38 | 7670.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29060 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1055 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | ARELLANO | VILLALOBOS | 9233.42 | 22841.04 | 12823.89 | 10017.15 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30770 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ADMINISTRACION | JUAN RAMON | ARELLANO | VILLALOBOS | 8700 | 9180.08 | 8368.53 | 811.55 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4672.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18403 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EDUARDO DE JESUS | ARENAS | MENDOZA | 9233.42 | 22440.32 | 13069.41 | 9370.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17412 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE ADMINISTRACION Y GESTION URBANA | DIANA MARGARITA | ARENAS | ZUAZUA | 10508.5 | 25484.83 | 16178.88 | 9305.95 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17462.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17500 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE MEJORAMIENTO URBANO | VICTOR HUGO | AREVALO | CARDONA | 25000 | 62878.7 | 36027.67 | 26851.03 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10526 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD OPERATIVA DE ALUMBRADO | FIDEL | AREVALO | HERNANDEZ | 20943 | 52313.54 | 28784.41 | 23529.13 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34905 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 916 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GABRIEL | AREVALO | MORALES | 9233.42 | 22841.04 | 12998.35 | 9842.69 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8063 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JORGE | AREVALO | MORALES | 9233.42 | 22664.32 | 13132.26 | 9532.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15792 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE DAMIAN | AREVALO | MORALES | 9233.42 | 22575.96 | 12614.57 | 9961.39 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19614 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | JUAN CARLOS | AREVALOS | MOYA | 11135.92 | 27110.43 | 15795.59 | 11314.84 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18508.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9205 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | HILARIO | AREVALOS | TELLO | 9233.42 | 22460.19 | 13457.75 | 9002.44 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15214.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30672 | SUPERNUMERARIO INTERINO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE PARTICIPACION CIUDADANA | ANA LUISA | ARGUELLES | LICEA | 10000 | 14925.18 | 13499.27 | 1425.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9027.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17337 | CONFIANZA | APOYO ADMINISTRATIVO | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | SANDRA PATRICIA | ARIAS | BELTRAN | 14608.53 | 36155.26 | 19549.16 | 16606.1 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24347.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1233 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | JOSE MANUEL | ARIAS | CERVANTES | 9847.16 | 24211.73 | 14294.27 | 9917.46 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16494 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | ADMINISTRATIVO JURIDICO SRIA DEL AYTO | SUSANA GUADALUPE | ARIAS | CHAVEZ | 17037.16 | 42372.2 | 22592.56 | 19779.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28155 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90PRESIDENCIA | ADRIANA CRISTINA | ARIAS | DE LA MORA | 25000 | 62171.82 | 35968.86 | 26202.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25141 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | RODRIGO | ARIAS | DE LA MORA | 37670.52 | 95106.3 | 52591.89 | 42514.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26962 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | FRANCISCO JAVIER | ARIAS | GARCIA | 7257 | 16864.42 | 11851.08 | 5013.34 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11991 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9737 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE RAMON | ARIAS | GARCIA | 9847.16 | 24179.68 | 13515.51 | 10664.17 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24606 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MOISES | ARIAS | GARCIA | 7257 | 17433.98 | 12178.5 | 5255.48 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12027.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28346 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE NORMATIVIDAD AMBIENTAL | SERGIO ENRIQUE | ARIAS | GARCIA | 41000 | 103707.46 | 59170.14 | 44537.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 68333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10849 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 46934.46 | 23358.03 | 23576.43 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 31200.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12052 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | SAMUEL | ARIAS | GONZALEZ | 9846.1 | 24177.07 | 13531.68 | 10645.39 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28340 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | FISCALIZACION DE RECURSOS, DEMANDAS Y A | ALDO ISMAEL | ARIAS | JIMENEZ | 29000 | 72600.43 | 44019.12 | 28581.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12377 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON MONTADO | | | | 29397.88 | 74436.42 | 37876.11 | 36560.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19923 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 40992.44 | 25647.7 | 15344.74 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27409.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18629 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | UNIDAD DE CAPACITACION (CUICACALLI) | MARIA ELENA | ARIAS | ORTEGA | 10549.36 | 28980.82 | 23124.22 | 5856.6 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17484.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2792 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28419 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE EGRESOS | ANIELKA YANET | ARIAS | RIVERA | 36500 | 92082.46 | 47241.89 | 44840.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12679 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CONTROL VEHICULAR | | | | 17012.66 | 42397.84 | 22990.78 | 19407.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11638 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | JAIME | ARIAS | SANCHEZ | 11135.92 | 27354.17 | 15986.12 | 11368.05 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16816 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 26258.39 | 24779.5 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8942 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | PAULO | ARIZAGA | RODARTE | 9233.42 | 22434.8 | 12713.23 | 9721.57 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28477 | | OPERATIVO SP | COMISARIO EN JEFE | COMISARIO EN JEFE | SUB-DIRECCION GENERAL DE SEGURIDAD PUBLICA | | | | 80730 | 227844.75 | 167277.04 | 60567.71 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 135795.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 9436 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24456 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | EMILIA | ARMAS | BORROEL | 8386 | 20305.83 | 14027.93 | 6277.9 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 13976.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30846 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SALUD ANIMAL | BRISA ALESSIA | ARMAS | GARCIA | 7257 | 5644.33 | 5456.03 | 188.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2015.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21153 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALDO CHRISTOPHER | ARMENTA | FLORES | 9233.42 | 22383.54 | 13873.48 | 8510.06 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20549 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | MIGUEL ANGEL | ARMENTA | GARCIA | 15700 | 38860.89 | 21157.38 | 17703.51 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28191 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ASESOR DE DICTAMINACION | ASESOR DE DICTAMINACION | 90DIRECCION DE INTEGRACION Y DICTAMINACION | CARLOS IGNACIO | ARMENTA | VAZQUEZ | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8703 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR7 | JUANA | ARMENTA | VAZQUEZ | 11687.45 | 28766.04 | 16778.42 | 11987.62 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28192 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | KARLA GABRIELA | ARMENTA | VAZQUEZ | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9747 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD ADMINISTRATIVA SUR LAS AGUILAS | MARGARITA | ARMENTA | VAZQUEZ | 11687.45 | 28766.04 | 16719.98 | 12046.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19830 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | FISCALIZACION DE RECURSOS, DEMANDAS Y A | PATRICIA | ARRAÑAGA | DE LEON | 32075 | 81262.33 | 40826.6 | 40435.73 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 53458.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19469 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | JOSE LUIS | ARRAZOLA | AVILA | 12645.13 | 30436.85 | 17488.85 | 12948 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20603.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20201 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | ISRAEL | ARREDONDO | GALVAN | 11811.94 | 28907.97 | 18774.47 | 10133.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19686.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16700 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE ADMINISTRACION Y GESTION URBANA | ALBERTO | ARREDONDO | SOTO | 14939.42 | 37002.26 | 21044.97 | 15957.29 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24899.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13673 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | FELIPE ARTURO | ARRENQUIN | DE ANDA | 19037.55 | 47492.9 | 24704.14 | 22788.76 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20153 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAUL | ARREOLA | ARANDA | 9233.42 | 22487.6 | 11622.61 | 10864.99 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27268 | SUPERNUMERARIO INTERINO | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | ANA LAURA | ARREOLA | GOMEZ | 11150.48 | 26414.51 | 17888.87 | 8525.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18426.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11857 | BASE | Apoyo Operativo | CHOFER | CHOFER | FISCALIZACION DE RECURSOS, DEMANDAS Y A | CASTO | ARREOLA | PEREZ | 9847.16 | 25273.81 | 16641.34 | 8632.47 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1094.13 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8533 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | FISCALIZACION DE RECURSOS, DEMANDAS Y A | JOSE FRANCISCO | ARREOLA | PEREZ | 11892.74 | 29291.52 | 17254.06 | 12037.46 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26465 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE ALBERTO | ARREOLA | RAMIREZ | 7257 | 16985.36 | 11250.99 | 5734.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8631 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION JURIDICO CONSULTIVO | MARTHA LETICIA | ARRIAGA | BAEZA | 11687.45 | 28766.04 | 18667.98 | 10098.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25243 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | YEHUDY ESAU | ARRIAGA | BEAS | 7807 | 18295.87 | 12417.99 | 5877.88 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12975.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29609 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | MARIO MANUEL | ARRIAGA | BERNAL | 11700 | 28002.9 | 17191.88 | 10811.02 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8169 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 20415.2 | 51126.25 | 27053.51 | 24072.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21684 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 21646.8 | 53696.73 | 27965.31 | 25731.42 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 35777.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5867 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42191.15 | 26621.73 | 15569.42 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13715 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | JEFATURA DE INGRESOS | SANDRA DEL PILAR | ARRIOLA | ENCISO | 14759.24 | 36541.02 | 20247.14 | 16293.88 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24598.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16003 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | FISCALIZACION DE RECURSOS, DEMANDAS Y A | JOSE HORACIO | ARRIOLA | VELASCO | 32075 | 81350.69 | 43267.44 | 38083.25 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 53458.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9617 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | RECAUDADORA 2 | MARTHA LIDIA | ARROYO | AVILA | 12913.76 | 31905.2 | 17383.79 | 14521.41 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21522.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6315 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE COMUNICACION INSTITUCIONAL | NOEMI | ARROYO | GARCIA | 11687.45 | 27999.09 | 21055.26 | 6943.83 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18274.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27626 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CULTURA | ELSA CAROLINA | ARROYO | MENDOZA | 10996 | 26147.52 | 17677 | 8470.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18272.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17256 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | J. FELIX | ARROYO | RAMIREZ | 9233.42 | 22471.9 | 12848.8 | 9623.1 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15031 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 46239.96 | 22719.09 | 23520.87 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 30671.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25848 | CONFIANZA | MANDOS MEDIOS | JEFE (A) DE DEPARTAMENTO B | JEFE (A) DE DEPARTAMENTO B | COMISARIA GENERAL DE SEGURIDAD PUBLICA | MONICA | ARROYO | VAZQUEZ | 21296.1 | 52606.87 | 29122.23 | 23484.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7093 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD DE GESTION DE CALIDAD | OLGA LIDIA | ARTEAGA | DELGADO | 11033.94 | 27183.19 | 15918.9 | 11264.29 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18389.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24615 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | ROBERTO DE JESUS | ARZATE | MATA | 7257 | 17234.15 | 11673.5 | 5560.65 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11856.64 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19628 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 1 | MAYRA GABRIELA | ARZATE | RAMOS | 11681.99 | 28364.37 | 14269.12 | 14095.25 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19307.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27225 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14624 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | MIGUEL ANGEL | ASCENCIO | ALDANA | 16531.2 | 41077.01 | 21691.27 | 19385.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21244 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION A CONCESIONES | CARLOS DANIEL | ASCENCIO | ARENAS | 9668.02 | 23560.66 | 13263.16 | 10297.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23018 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GERARDO | ASCENCIO | ARENAS | 9233.42 | 22300.69 | 11949.46 | 10351.23 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21547 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | JUAN MANUEL | ASCENCIO | ARRIAGA | 9233.42 | 22347.96 | 12410.52 | 9937.44 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19204 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 24498.24 | 60905.36 | 35406.66 | 25498.7 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 37087.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29574 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | LILIANA | ASCENCIO | CORONA | 12645.13 | 33238.34 | 22130.64 | 11107.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20231.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3821 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10364 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | JOSE ARTURO | ASCENCIO | DE ALBA | 12645.13 | 31141.42 | 16920.63 | 14220.79 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21016.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15380 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE MANUEL | ASCENCIO | DE LUNA | 9847.16 | 23932.09 | 13335.96 | 10596.13 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16268.74 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13966 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | MA. ISABEL | ASCENCIO | ENRIQUEZ | 9233.42 | 22575.96 | 13500.89 | 9075.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17035 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | ARTURO | ASCENCIO | HERNANDEZ | 9147.56 | 22317.12 | 14783.46 | 7533.66 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15203.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8980 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | GERARDO | ASCENCIO | HERNANDEZ | 9847.16 | 24068.96 | 13388.55 | 10680.41 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16317.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 890 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | J. TRINIDAD | ASCENCIO | HERNANDEZ | 9847.16 | 24356.4 | 13690.01 | 10666.39 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26466 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE ISIDRO | ASCENCIO | HERNANDEZ | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9555 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN LUIS | ASCENCIO | HERNANDEZ | 9847.16 | 24179.68 | 13113.97 | 11065.71 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9248 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MIGUEL ANGEL | ASCENCIO | HERNANDEZ | 9233.42 | 22514.52 | 12610.56 | 9903.96 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15254.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26134 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SECRETARIA PARTICULAR | FLORENCIA PATRICIA | ASCENCIO | MORENO | 26250 | 65407.17 | 39917.31 | 25489.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6766 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANEJO DE RESIDUOS | CARLOS ALBERTO | ASCENCIO | PARRA | 9846.1 | 24265.43 | 13603.09 | 10662.34 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27153 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | GERARDO MANUEL | ASCENCIO | REGALADO | 31000 | 77831.9 | 47002.27 | 30829.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 51666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28156 | CONFIANZA | Mando Directivo | DIRECTOR DE CULTURA | DIRECTOR DE CULTURA | DIRECCION DE CULTURA | LUIS GERARDO | ASCENCIO | RUBIO | 57000 | 145040.8 | 82938.79 | 62102.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 95000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8012 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | | | | 21646.8 | 54060.16 | 29928.26 | 24131.9 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 35877.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17313 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | CARLOS ERNESTO | ASCENCIO | VALDIVIA | 9233.42 | 22218.97 | 11552.47 | 10666.5 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15086.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29298 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | MARIA | ASCENCION | CERVANTES | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30379 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | 90DIRECCION DE CATASTRO | CESAR EDUARDO | ATILANO | CABILDO | 13981 | 33683.62 | 22267.83 | 11415.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23172.21 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30314 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE ADMINISTRACION | MARIA EUGENIA | ATILANO | TAYLOR | 20000 | 49254.31 | 31739.52 | 17514.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17535 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE PARQUES Y JARDINES | ERNESTO | AVALOS | ARCE | 9847.16 | 23676.86 | 12934.74 | 10742.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16138.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16220 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | ROGELIO | AVALOS | CAMPOS | 12482.42 | 30642.23 | 16710.73 | 13931.5 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20743.01 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14116 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | ADMINISTRACION E INNOVACION GUBERN | ENRIQUE GERARDO | AVALOS | GONZALEZ | 30000 | 66622.75 | 43291.25 | 23331.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43055.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3072 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MOVILIDAD Y TRANSPORTE | JOSE | AVALOS | MAGAÑA | 11368.58 | 28038.1 | 15053.38 | 12984.72 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15742 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 21646.8 | 54131.03 | 28593.94 | 25537.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 36078 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11976 | BASE | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE ADMINISTRACION Y GESTION URBANA | GUILLERMO | AVALOS | OCHOA | 9847.16 | 24179.68 | 13574.17 | 10605.51 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27790 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 23944.63 | 17657.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25111 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MARGARITA | AVALOS | RAMOS | 14200 | 33222.26 | 19468.99 | 13753.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22743.18 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16817 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 29397.88 | 73911.12 | 38566.33 | 35344.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48670.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29961 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 34803.37 | 23034.43 | 11768.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22447.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30226 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | EDUARDO FABIAN | AVALOS | VELAZCO | 6200 | 14306.74 | 10162.83 | 4143.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10275.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1791 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD DE CENTRO HISTORICO | ELODIA | AVALOS | ZUÑIGA | 11033.94 | 27183.19 | 17163.24 | 10019.95 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18389.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14246 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION A CONCESIONES | BAUDELIO | AVELAR | ACENCIO | 9668.02 | 23649.02 | 13182.85 | 10466.17 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17642 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | ADMINISTRATIVO JURIDICO SINDICATURA | MONICA SUSANA | AVELAR | GONZALEZ | 17171.44 | 41822.5 | 21772.96 | 20049.54 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27903.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 322 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | ENEDINA | AVELAR | HUIZAR | 9232.36 | 22750.07 | 15061.28 | 7688.79 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20496 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41721.28 | 22002.38 | 19718.9 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27960.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16706 | CONFIANZA | Apoyo Administrativo | GESTOR DE ATENCION CIUDADANA | GESTOR DE ATENCION CIUDADANA | DIRECCION DE ATENCION CIUDADANA | GABRIELA | AVELAR | RIOS | 17873.1 | 44512.09 | 26711.03 | 17801.06 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 29788.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28625 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | NORMA PATRICIA | AVENA | ORTIZ | 20000 | 49254.31 | 28366.51 | 20887.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 744 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | J. GABRIEL | AVILA | ALANIS | 9847.16 | 24301.98 | 13762.34 | 10539.64 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24313 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | DORA ALICIA | AVILA | ARROYO | 7257 | 17393.2 | 11419.21 | 5973.99 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11994.21 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7074 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE LICENCIAS | ROSALIA | AVILA | BARRERA | 11687.45 | 28854.4 | 17677.46 | 11176.94 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28438 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PRESUPUESTO Y EGRESOS | JESUS GUADALUPE | AVILA | BAUTISTA | 17700 | 43771.83 | 26864.83 | 16907 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29418.06 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 516.25 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17674 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE MANUEL | AVILA | BAUTISTA | 9233.42 | 22575.96 | 13500.89 | 9075.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12485 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | MEDARDO | AVILA | BAUTISTA | 9233.42 | 22664.32 | 13570.38 | 9093.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16849 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | VILLA FANTASIA | OSCAR MANUEL | AVILA | CAMACHO | 9233.42 | 22575.96 | 11779.94 | 10796.02 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20649 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR TRES | | | | 24498.24 | 61195.16 | 33407.09 | 27788.07 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40603.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25162 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DESARROLLO ECONOMICO Y COMBATE A L | HECTOR | AVILA | CASTRO | 29000 | 70158.01 | 37362.41 | 32795.6 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 46510.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17016 | CONFIANZA | Personal Especializado | COORDINADOR DE SISTEMAS DE CALIDAD | COORDINADOR DE SISTEMAS DE CALIDAD | DIRECCION DE PROYECTOS | INDIANA | AVILA | CHAVEZ | 27800 | 70168.43 | 35819.18 | 34349.25 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 46333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13506 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ENLACES ADMINISTRATIVO JURIDICO | ARACELI | AVILA | DE LA TORRE | 11687.45 | 28677.68 | 18598.49 | 10079.19 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29590 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ALEJANDRA ELIZABETH | AVILA | DIAZ | 16531.2 | 40370.13 | 25383.12 | 14987.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11966 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ADMINISTRATIVO JURIDICO COMUNICACION | OLGA | AVILA | DIAZ | 11687.45 | 28766.04 | 15745.26 | 13020.78 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30169 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | COMERCIO EN ESPACIOS ABIERTOS | RAMONA | AVILA | DIEGO | 10485.92 | 24955.92 | 16898.82 | 8057.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17476.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26024 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE INNOVACION GUBERNAMENTAL | MA DE LOURDES | AVILA | ECHEVESTE | 12024.55 | 28833.68 | 19298.86 | 9534.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20040.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27015 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 22762.26 | 18840.34 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11530 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | J CRUZ | AVILA | GALINDO | 9233.42 | 22664.32 | 14993.38 | 7670.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26467 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE GABRIEL | AVILA | GARCIA | 7257 | 16655.54 | 11045.29 | 5610.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11816.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7470 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | AVILA | GARCIA | 9847.16 | 24070.86 | 13417.76 | 10653.1 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16314.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29962 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20938 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE RASTRO MUNICIPAL | ANA LAURA | AVILA | GUTIERREZ | 12403.8 | 30423.05 | 16561.73 | 13861.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19668 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | MARIA | AVILA | JIMENEZ | 11687.45 | 29368.48 | 17276.95 | 12091.53 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 779.16 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9339 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | ISRAEL | AVILA | LANDEROS | 9233.42 | 22360.12 | 12517.17 | 9842.95 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15129.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28029 | CONFIANZA | APOYO OPERATIVO | AUXILIAR BASICO SP | AUXILIAR BASICO SP | SECTOR DOS | KARINA | AVILA | LOZA | 7232 | 16804.39 | 10829.21 | 5975.18 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11952.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30284 | SUPERNUMERARIO INTERINO | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | JORGE | AVILA | MATA | 14241.64 | 34509.16 | 22757.25 | 11751.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26767 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CAPACITACION (CUICACALLI) | | | | 17012.66 | 41319.66 | 23047.58 | 18272.08 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28955 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | FRANCISCO JAVIER | AVILA | MIRANDA | 6200 | 14168.66 | 9504.31 | 4664.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10154.74 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24337 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | JOSE DE JESUS | AVILA | MORENO | 10700 | 26010.97 | 17034.42 | 8976.55 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27351 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41602.6 | 22610.32 | 18992.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29661 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | DIEGO ARMANDO | AVILA | OLMOS | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30896 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JOSE MANUEL | AVILA | OLMOS | 7257 | 5140.38 | 4952.08 | 188.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 1511.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19210 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | VICTOR MANUEL | AVILA | OREJEL | 9233.42 | 23487.6 | 13895.8 | 9591.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26468 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALFONSO | AVILA | OROZCO | 7257 | 16985.36 | 11856.7 | 5128.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20694 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUILLERMO | AVILA | OROZCO | 9233.42 | 22487.6 | 7926.47 | 14561.13 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2333 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANGEL | AVILA | QUINTERO | 9233.42 | 22752.68 | 15062.86 | 7689.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17623 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION DEL AGUA | EFREN | AVILA | RIVERA | 9233.42 | 22523.16 | 13097.96 | 9425.2 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13395 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD ADMINISTRATIVA DE CONTROL | JUAN MANUEL | AVILA | RIVERA | 9847.16 | 24091.32 | 15842.88 | 8248.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estímulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 23158 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | HONORINA | AVILA | ROCHA | 6200 | 14341.57 | 10191.53 | 4150.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10304.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24026 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 23521.99 | 18080.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26402 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE NOMINAS RH | LUCERO GUADALUPE | AVILA | RODRIGUEZ | 17036.95 | 41664.8 | 23296.94 | 18367.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28394.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24678 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JOSE ANTONIO | AVILA | ROJO | 13597 | 32858.97 | 20969.88 | 11889.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22661.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1651 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | MARGARITO | AVILA | ROMERO | 10306.62 | 25488.26 | 15021.34 | 10466.92 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20602 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50839.31 | 26561.92 | 24277.39 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30745 | SUPERNUMERARIO INTERINO | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CEMENTERIOS | RODRIGO | AVILA | SERNA | 14241.64 | 16892.18 | 15043.03 | 1849.15 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8901.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5302 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ALFONSO | AVILA | SIERRA | 9847.16 | 24213.62 | 13972.84 | 10240.78 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28947 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE INGRESOS | J JESUS ELIO | AVILES | CARRILLO | 15700 | 37979.89 | 24961.4 | 13018.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 25938.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7931 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | COPLADEMUN | FRANCISCO JAVIER | AVILES | FLORES | 13074.29 | 33816.16 | 19105.75 | 14710.41 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21790.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25798 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | STAFF DE MANDO | ROSARIO ALEJANDRINA | AVILES | MARTIN DEL CAMPO | 29000 | 67917.46 | 42685.24 | 25232.22 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 43985 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15712 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 42309.48 | 22408.49 | 19900.99 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20607 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | ERIKA NOEMI | AVILES | NORIEGA | 11687.45 | 28589.32 | 17360.5 | 11228.82 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20830 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42221.12 | 21049.24 | 21171.88 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29061 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41331.78 | 24367.29 | 16964.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21524 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | MARIA CELINA | AVIÑA | SANTILLAN | 11811.94 | 28819.61 | 17362.32 | 11457.29 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19686.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28157 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | YOHANNA KAROLINA | AVIÑA | SUAREZ | 36500 | 91023.29 | 54468.32 | 36554.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 59988.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25566 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION JURIDICO CONTENCIOSO | SILVIA ANAIS | AYALA | ARMAS | 10700 | 25419.63 | 17183.23 | 8236.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17783.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17868 | CONFIANZA | APOYO TECNICO | INVESTIGADOR ASUNTOS INTERNOS | INVESTIGADOR ASUNTOS INTERNOS | DIRECCION DE ASUNTOS INTERNOS | EDUARDO JAVIER | AYALA | AYALA | 23201.72 | 58234.82 | 29929.04 | 28305.78 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 38669.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27050 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 23387.12 | 18215.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28930 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | 90DIRECCION DE PARTICIPACION CIUDADANA | JUAN PAULO MARTIN | AYALA | CHAO | 19000 | 46689.93 | 30179.66 | 16510.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15180 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 42219.2 | 23323.54 | 18895.66 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27226 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24268.76 | 17333.84 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27729 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41602.6 | 21240.95 | 20361.65 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21104 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 47404.54 | 29634.93 | 17769.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30461 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SARAHI | AYALA | MARTINEZ | 8533.42 | 17444.88 | 13161.55 | 4283.33 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11851.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29062 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CAPACITACION (CUICACALLI) | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17382 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | PABLO DE JESUS | AYALA | NAVARRO | 12403.8 | 31288.95 | 19110.27 | 12178.68 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15516 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 1 | ALMA YADIRA | AYALA | PULIDO | 12403.8 | 30142.84 | 17416.16 | 12726.68 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20382.68 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19855 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE ESPACIOS DEPORTIVOS | CARLOS | AYALA | ROBLEDO | 12538.12 | 30412.22 | 17023.59 | 13388.63 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20603.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27442 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29963 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29631 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS BECARIO | OFICIAL EN EMERGENCIAS BECARIO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | ANA PATRICIA | AYON | JIMENEZ | 8613.92 | 20240.97 | 13382.16 | 6858.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14276.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26086 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | MARGARITA | AYON | MACIAS | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27441 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24781 | BASE | Apoyo Operativo | AUXILIAR BASICO TESORERIA | AUXILIAR BASICO TESORERIA | RECAUDADORA 5 | ANTONIO | AYON | RUVALCABA | 11184.8 | 27214.21 | 17706.85 | 9507.36 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 18641.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6702 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | GERARDO | AYON | VAZQUEZ | 9847.16 | 24163.2 | 13999.97 | 10163.23 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16317.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19688 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MOVILIDAD Y TRANSPORTE | CESAR FIDEL | AZAMAR | PASCO | 11368.58 | 27773.02 | 18051.53 | 9721.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9432 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR CUATRO | | | | 24498.24 | 61091.67 | 25670.77 | 35420.9 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40376.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11346 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | UNIDAD DE PREVENCION DEL DELITO | | | | 35277.45 | 89971.4 | 48261.56 | 41709.84 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11455 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION JURIDICO CONTENCIOSO | ADRIANA LORENA | AZUELA | FIGUEROA | 11687.45 | 28766.04 | 15745.98 | 13020.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18165 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD CENTRO LIMPIO | OCTAVIO EMILIO | BACILIO | SALINAS | 11892.74 | 28765.39 | 15315.64 | 13449.75 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19545.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29302 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90JEFATURA DE GABINETE | SANDRA LILIANA | BADILLO | ROMERO | 15700 | 38242.37 | 20112.7 | 18129.67 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24388 | SUPERNUMERARIO INTERINO | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD MADRES JEFAS DE FAMILIA | ANA MARCELA | BAEZ | CERVANTES | 10000 | 14925.18 | 13499.27 | 1425.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9027.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20222 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | JUAN MARTIN | BAEZ | HUERTA | 11687.45 | 28589.32 | 15556.6 | 13032.72 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27789 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19147 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ALUMBRADO PUBLICO | ROCIO DEL CARMEN | BAEZ | MACIAS | 11687.45 | 28589.32 | 16581 | 12008.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13209 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90PRESIDENCIA | CARMEN DE LA LUZ CONCEPCION | BAEZ | VALLEJO | 36500 | 92082.46 | 49366.55 | 42715.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15876 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | RICARDO DANIEL | BAEZA | AGUAYO | 11811.94 | 28925.24 | 14654.33 | 14270.91 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19631.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26170 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR20 | RICARDO GIL | BAEZA | LANDEROS | 20718.1 | 51114.24 | 31666.12 | 19448.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 34530.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8638 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | MARTHA LETICIA | BAEZA | MADRIGAL | 11687.45 | 28766.04 | 16922.47 | 11843.57 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3793 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE MEDIO AMBIENTE | ROSA LILIANA | BAEZA | MADRIGAL | 21296.1 | 53490.47 | 26262.58 | 27227.89 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29288 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | ADMINISTRACION E INNOVACION GUBERN | ROBERTO CARLOS | BAEZA | RIOS | 6200 | 14202.23 | 10076.71 | 4125.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10189.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24345 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | CONSTRUCCION DE LA COMUNIDAD | CARLOS GIOVANI | BAJO | CARRILLO | 11846.48 | 28176.68 | 14571.75 | 13604.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19576.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20789 | CONFIANZA | APOYO ADMINISTRATIVO | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | CESAR OCTAVIO | BALBUENA | GUTIERREZ | 14608.53 | 36066.9 | 17862.64 | 18204.26 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 24347.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18674 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | MARTIN EMMANUEL | BALBUENA | RODRIGUEZ | 10306.62 | 25134.82 | 13890.7 | 11244.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22212 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD GRANDES MERCADOS | VERONICA ELIZABETH | BALBUENA | TOVAR | 8733.42 | 21164.71 | 13940.68 | 7224.03 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14555.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21551 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | PROGRAMAS SOCIALES ESTATALES Y FED | JAIRO ISRAEL | BALCAZAR | FLORES | 22000 | 52224.02 | 41537.21 | 10686.81 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 33220.25 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16021 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR UNO | | | | 24498.24 | 61582.94 | 30043.61 | 31539.33 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21121 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | ADMINISTRACION E INNOVACION GUBERN | JOSE LUIS JESUS | BALDERAS | VOLANTE | 26032 | 65367.09 | 35024.64 | 30342.45 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 43386.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19459 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE RASTRO MUNICIPAL | JOSE DE REFUGIO | BALDERRAMA | CASTRO | 19778.05 | 49300.12 | 27439.98 | 21860.14 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 32963.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12460 | CONFIANZA | MANDOS MEDIOS | CENTRO DE ATENCION AL MENOR | CENTRO DE ATENCION AL MENOR | CENTRO DE ATENCION AL MENOR | SAMUEL | BALDERRAMA | CASTRO | 17055.72 | 42508.07 | 26791.52 | 15716.55 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28426.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28851 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | SERGIO ALBERTO | BALDIT | PARRA | 25000 | 62171.82 | 38052.86 | 24118.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12754 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE PARQUES Y JARDINES | SALVADOR | BALLESTEROS | ANDRADE | 9847.16 | 23386.85 | 11845.6 | 11541.25 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15813.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28623 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | EDGAR PAUL | BALLESTEROS | CASTRO | 20000 | 48088.81 | 29863.6 | 18225.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 32407.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20089 | BASE | Apoyo Operativo | MENSAJERO RH | MENSAJERO RH | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | RICARDO | BALLESTEROS | PULIDO | 11368.58 | 27636.18 | 7930.18 | 19706 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18842.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13211 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SECCION DE MICROFILMACION Y ARCHIVO | MARIA GUADALUPE | BALLESTEROS | VILLEGAS | 11687.45 | 28677.68 | 18598.49 | 10079.19 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29287 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | RECURSOS MATERIALES | ADRIANA GABRIELA | BALMORI | ALEMAN | 7473.28 | 17514.72 | 10882.81 | 6631.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12455.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27343 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE ADMINISTRACION | MANUEL | BALTAZAR | ALBA | 10660.56 | 25216.29 | 14767.15 | 10449.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17631.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15226 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD MOVIENDO TU COMUNIDAD | JUAN CARLOS | BALTAZAR | CADENA | 11150.48 | 27303.08 | 16806.3 | 10496.78 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18584.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15273 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 51037.89 | 28356.93 | 22680.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27350 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41319.66 | 23174.62 | 18145.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27730 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 45352.6 | 26552.2 | 18800.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26768 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CONTROL VEHICULAR | | | | 17012.66 | 41217.26 | 23807.81 | 17409.45 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28039.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24805 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | ENRIQUE | BAÑALES | HERNANDEZ | 9233.42 | 22053.28 | 13616.13 | 8437.15 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15086.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27623 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11013 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD GRANDES MERCADOS | GUSTAVO | BAÑUELOS | | 9846.1 | 24126.64 | 12521.04 | 11605.6 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16364.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14948 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE COMUNICACION INSTITUCIONAL | MARIA ESTHER | BAÑUELOS | BARAJAS | 21296.1 | 53313.75 | 32456.86 | 20856.89 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie): VALES DE DESPENSA | TRANSPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 29665 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | Y SEGUIMIENTO DESARROLLO ECONOM | CARLOS | BAÑUELOS | BARRIOS | 29000 | 71297.65 | 43046.89 | 28250.76 | 0 | 0.00 |
| 17643 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MARIO ALBERTO | BAÑUELOS | CARDENAS | 9233.42 | 22575.96 | 12209.44 | 10366.52 | 0 | 0.00 |
| 18873 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE MEJORAMIENTO URBANO | RICARDO | BAÑUELOS | CHAVEZ | 23726.85 | 56193.82 | 30665.37 | 25528.45 | 0 | 0.00 |
| 20124 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | CESAR ALONSO | BAÑUELOS | MACIAS | 11687.45 | 27910.87 | 13919.15 | 13991.72 | 0 | 0.00 |
| 9732 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PRESUPUESTO Y EGRESOS | MARIA ISABEL | BAÑUELOS | MAYORGA | 12229.08 | 30152.51 | 15247.04 | 14905.47 | 0 | 0.00 |
| 17592 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | PATRICIA | BAÑUELOS | MONTES | 11687.45 | 28589.32 | 18529 | 10060.32 | 0 | 0.00 |
| 17591 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | MIGUEL ANGEL | BAÑUELOS | NUÑEZ | 17170.65 | 42713.94 | 22906.3 | 19807.64 | 0 | 0.00 |
| 18170 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | RECAUDADORA 1 | WALDO FRANCISCO | BAÑUELOS | RAMIREZ | 11681.99 | 28575.29 | 16001.01 | 12574.28 | 0 | 0.00 |
| 19194 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | ENRIQUE | BAÑUELOS | SOLIS | 19068 | 46908.72 | 25846.94 | 21061.78 | 0 | 0.00 |
| 30462 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CEMENTERIOS | JOSE CARMEN | BAÑUELOS | TORRES | 9958 | 21660.48 | 16301.46 | 5359.02 | 0 | 0.00 |
| 28853 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | JOSE IGNACIO | BAÑUELOS | TORRES | 11368.58 | 23725.3 | 15558.63 | 8166.67 | 0 | 0.00 |
| 21635 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON CANINO | | | | 24498.24 | 61406.22 | 32469.74 | 28936.48 | 0 | 0.00 |
| 17220 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JORGE ALBERTO | BARAJAS | ALVAREZ | 11368.58 | 27527.16 | 14392.84 | 13134.32 | 0 | 0.00 |
| 25878 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | ANA KARINA | BARAJAS | ANGUIANO | 14939.42 | 35589.11 | 20866.62 | 14722.49 | 0 | 0.00 |
| 19157 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | JEFATURA DE INGRESOS | SONIA LIZETTE | BARAJAS | AVILA | 17037.16 | 42181.3 | 22504.96 | 19676.34 | 0 | 0.00 |
| 27686 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 45352.6 | 26176.2 | 19176.4 | 0 | 0.00 |
| 23804 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | PROGRAMADOR ANALISTA | PROGRAMADOR ANALISTA | UNIDAD DE DESARROLLO | SANTOS | BARAJAS | BARAJAS | 12775.2 | 30755.27 | 20469.8 | 10285.47 | 0 | 0.00 |
| 15815 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MOVILIDAD Y TRANSPORTE | LUIS GERARDO | BARAJAS | CALVARIO | 11368.58 | 27792.96 | 14654.2 | 13138.76 | 0 | 0.00 |
| 30673 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MEDIO AMBIENTE | ALDO RENATO | BARAJAS | CARMONA | 10000 | 14925.18 | 13499.27 | 1425.91 | 0 | 0.00 |
| 17017 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JORGE ALBERTO | BARAJAS | DELGADO | 9233.42 | 22528.68 | 14911.93 | 7616.75 | 0 | 0.00 |
| 28809 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE AUTORIDAD DEL ESPACIO PUBLICO | ERIKA | BARAJAS | FRANCO | 19000 | 46689.93 | 29087.16 | 17602.77 | 0 | 0.00 |
| 27277 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE ADMINISTRACION | EDUARDO | BARAJAS | GARCIA | 10000 | 18009.37 | 14925.63 | 3083.74 | 0 | 0.00 |
| 23719 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | LETICIA | BARAJAS | GOMEZ | 9233.42 | 22293.64 | 13160.43 | 9133.21 | 0 | 0.00 |
| 25332 | SUPERNUMERARIO INTERINO | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 16202.54 | 42850.96 | 28408.29 | 14442.67 | 0 | 0.00 |
| 23744 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CANINO | | | | 20415.2 | 48999.78 | 25858.87 | 23140.91 | 0 | 0.00 |
| 19719 | | OPERATIVO SP | OFICIAL | OFICIAL | ESCUADRON MOTORIZADO | | | | 42332.94 | 108011.8 | 64827.01 | 43184.79 | 0 | 0.00 |
| 15339 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 53829.89 | 33895.25 | 19934.64 | 0 | 0.00 |
| 9273 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE CENTROS DE MEDIACION MUNICIPAL | ANGELICA | BARAJAS | LOMELI | 11687.45 | 28766.04 | 15551.48 | 13214.56 | 0 | 0.00 |
| 17781 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 24498.24 | 61582.94 | 33766.07 | 27816.87 | 0 | 0.00 |
| 356 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | JOVITA | BARAJAS | LOPEZ | 11687.45 | 28854.4 | 14716.23 | 14138.17 | 0 | 0.00 |
| 3900 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIA DEL ROSARIO | BARAJAS | LOPEZ | 11687.45 | 28854.4 | 16789.46 | 12064.94 | 0 | 0.00 |
| 24576 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | ALBERTO | BARAJAS | MADRIGAL | 7257 | 17432.69 | 11720.3 | 5712.39 | 0 | 0.00 |
| 29396 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | MARIO | BARAJAS | MURILLO | 8700 | 20552.02 | 13217.97 | 7334.05 | 0 | 0.00 |
| 15388 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE PRESUPUESTO Y CONTRATACION DE OBRA PUBLICA | ENRIQUE | BARAJAS | NOVOA | 21296.1 | 53200.3 | 27716.37 | 25483.93 | 0 | 0.00 |
| 18187 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE PADRON Y LICENCIAS | ERIKA TRINIDAD | BARAJAS | PELAYO | 11033.94 | 26728.82 | 13535.83 | 13192.99 | 0 | 0.00 |
| 29063 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 24687.44 | 16915.16 | 0 | 0.00 |
| 20229 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE APREMIOS | MIGUEL ANGEL | BARAJAS | RAMIREZ | 11681.99 | 28165.94 | 15645.07 | 12520.87 | 0 | 0.00 |
| 26208 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | CONSTRUCCION DE LA COMUNIDAD | LUIS FERNANDO | BARAJAS | RODRIGUEZ | 8386 | 19775.67 | 13591.7 | 6183.97 | 0 | 0.00 |
| 12412 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON MONTADO | | | | 20415.2 | 51126.25 | 28424.51 | 22701.74 | 0 | 0.00 |
| 29397 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | OSCAR ALEJANDRO | BARAJAS | SANCHEZ | 13700 | 33122.63 | 20799.93 | 12322.7 | 0 | 0.00 |
| 12170 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | REBECA | BARAJAS | VELASCO | 9232.36 | 22969.46 | 14380.57 | 8588.89 | 0 | 0.00 |
| 10972 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | LAURA GRICETA | BARBA | BARRAGAN | 21296.1 | 53402.11 | 33136.44 | 20265.67 | 0 | 0.00 |
| 29964 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 34803.37 | 24452.43 | 10350.94 | 0 | 0.00 |
| 18678 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | BLANCA ELENA | BARBA | BELTRAN | 11687.45 | 28589.32 | 15917.52 | 12671.8 | 0 | 0.00 |
| 21068 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90SINDICATURA DEL AYUNTAMIENTO | JOSE ANTONIO | BARBA | MEDINA | 15700 | 38860.89 | 22892.76 | 15968.13 | 0 | 0.00 |
| 12645 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE ADMINISTRACION Y FINANZAS | VICTOR MANUEL | BARBA | MERCADO | 26761 | 67207 | 34384.76 | 32822.24 | 0 | 0.00 |
| 16221 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | PEDRO | BARBA | OCEGUEDA | 12482.42 | 30646.43 | 16514.04 | 14132.39 | 0 | 0.00 |
| 2863 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 51214.61 | 26650.25 | 24564.36 | 0 | 0.00 |
| 28607 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | MONICA | BARBA | RUVALCABA | 11700 | 28002.9 | 18119.88 | 9883.02 | 0 | 0.00 |
| 18121 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | VICTIMAS DE LA VIOLENCIA INTRAFAMILIAR | | | | 20415.2 | 50949.53 | 25072.08 | 25877.45 | 0 | 0.00 |
| 29064 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CONTROL VEHICULAR | | | | 17012.66 | 41602.6 | 23979.44 | 17623.16 | 0 | 0.00 |
| 1278 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | FRANCISCO | BARBOSA | PEREZ | 9233.42 | 22735.44 | 12584.52 | 10150.92 | 0 | 0.00 |
| 30726 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | DIEGO ALFONSO | BARBOSA | SATRUSTEGUI | 17700 | 24148.37 | 20940.72 | 3207.65 | 0 | 0.00 |
| 3882 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | MANUEL | BARBOZA | MAGAÑA | 9233.42 | 22752.68 | 13523.86 | 9228.82 | 0 | 0.00 |
| 17542 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JUAN CARLOS | BARBOZA | VELAZQUEZ | 9233.42 | 22487.6 | 14804.4 | 7683.2 | 0 | 0.00 |
| 28621 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | OSCAR IVAN | BARCENA | GALINDO | 22000 | 54424.62 | 32428.16 | 21996.46 | 0 | 0.00 |
| 16077 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | VALENTIN | BARCENAS | ARRIAGA | 12538.12 | 30855.26 | 17594.06 | 13261.2 | 0 | 0.00 |
| 30463 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | JEFATURA ADMINISTRATIVA | OCTAVIO | BARCENAS | BASULTO | 29000 | 58508.57 | 35793.46 | 22715.11 | 0 | 0.00 |
| 14990 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42309.48 | 22408.61 | 19900.87 | 0 | 0.00 |
| 29965 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 |
| 30295 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PARTICIPACION CIUDADANA | SARAHI | BARNARD | ROMAN | 22000 | 53517.99 | 34276.86 | 19241.13 | 0 | 0.00 |
| 28371 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE TURISMO | MA JOSEFINA | BARRAGAN | ALVAREZ | 41000 | 103707.46 | 59074.14 | 44633.32 | 0 | 0.00 |
| 6519 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION DE JUZGADOS MUNICIPALES | DAVID | BARRAGAN | BRAVO | 16538.11 | 41271.44 | 21697.23 | 19574.21 | 0 | 0.00 |
| 17039 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | J. JESUS | BARRAGAN | GOMEZ | 13647.59 | 33695.38 | 18503.89 | 15191.49 | 0 | 0.00 |
| 26268 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE ARMAMENTO | | | | 20415.2 | 50331.01 | 26114.06 | 24216.95 | 0 | 0.00 |
| 14792 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE CAPACITACION PARTICIPACION CIUDADANA | CLAUDIA | BARRAGAN | GONZALEZ | 10216.75 | 27670.56 | 18494.2 | 9176.36 | 0 | 0.00 |
| 15599 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | SECCION DE REVISION DE AVALUOS | CARLOS ARTURO | BARRAGAN | LIMON | 14645.68 | 35633.31 | 20914.73 | 14718.58 | 0 | 0.00 |
| 27689 | | OPERATIVO SP | POLICIA | POLICIA | SUPERVISION OPERATIVA | | | | 17012.66 | 41602.6 | 24106.44 | 17496.16 | 0 | 0.00 |
| 27548 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | RECURSOS MATERIALES | ISRAEL BRUNO | BARRAGAN | MORALES | 10209 | 24276.95 | 14461.85 | 9815.1 | 0 | 0.00 |
| 14589 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE ASEO PUBLICO | GABRIELA | BARRAGAN | OCAMPO | 11033.94 | 27006.47 | 14484.39 | 12522.08 | 0 | 0.00 |
| 28405 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE PLANEACION TECNOLOGICA | DAMASO | BARRAGAN | PUENTE | 29000 | 72600.43 | 41954.64 | 30645.79 | 0 | 0.00 |
| 29662 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ORLANDO DAVID | BARRAGAN | SANCHEZ | 16531.2 | 40370.13 | 25383.12 | 14987.01 | 0 | 0.00 |
| 8097 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 20415.2 | 50421.3 | 28061.57 | 22359.73 | 0 | 0.00 |
| 26357 | CONFIANZA | MANDOS MEDIOS | JEFE (A) DE SECCION A | JEFE (A) DE SECCION A | HUMANOS DE SEGURIDAD PUBLICA | ANDREA ELIZABETH | BARRERA | ANGUIANO | 17037.16 | 41665.32 | 24735.01 | 16930.31 | 0 | 0.00 |
| 28428 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE POLITICA FISCAL Y MEJORA HACENDARIA | ROCIO LIVIER | BARRERA | BECERRA | 18500 | 43640.55 | 28038.61 | 15601.94 | 0 | 0.00 |
| 9910 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | SECTOR DOS | | | | 35277.45 | 89971.4 | 54687.56 | 35283.84 | 0 | 0.00 |
| 16699 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | VICTOR PAUL | BARRERA | LOMELI | 14939.42 | 36918.79 | 21392.91 | 15525.88 | 0 | 0.00 |
| 19422 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD JURIDICA INGRESOS | VICTOR MANUEL | BARRERA | MONTOYA | 12403.8 | 30273.75 | 17531.3 | 12742.45 | 0 | 0.00 |

| Num. Empleado | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 29665 | N/A | N/A | 0 | N/A | N/A | 47361.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17643 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18873 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 36798.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20124 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18938.01 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9732 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17592 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17591 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28617.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18170 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19194 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 31338.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30462 | N/A | N/A | 0 | N/A | N/A | 13830.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1120.27 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28853 | N/A | N/A | 0 | N/A | N/A | 16192.71 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21635 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17220 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18678.08 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25878 | N/A | N/A | 0 | N/A | N/A | 24339.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19157 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28316.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27686 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23804 | N/A | N/A | 0 | N/A | N/A | 21292 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15815 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18895 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30673 | N/A | N/A | 0 | N/A | N/A | 9027.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17017 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28809 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27277 | N/A | N/A | 0 | N/A | N/A | 10787.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23719 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25332 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27004.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2792 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23744 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 32607.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19719 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 70554.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15339 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2792 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9273 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17781 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 356 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3900 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24576 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12024.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29396 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15388 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 35394.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18187 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18236.65 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29063 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20229 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19142.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26208 | N/A | N/A | 0 | N/A | N/A | 13976.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12412 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29397 | N/A | N/A | 0 | N/A | N/A | 22833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12170 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10972 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29964 | N/A | N/A | 0 | N/A | N/A | 22447.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18678 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21068 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12645 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 44353.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16221 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20746.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2863 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28607 | N/A | N/A | 0 | N/A | N/A | 19500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18121 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29064 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1278 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30726 | N/A | N/A | 0 | N/A | N/A | 13438.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3882 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17542 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28621 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16077 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30463 | N/A | N/A | 0 | N/A | N/A | 36724.68 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14990 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29965 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30295 | N/A | N/A | 0 | N/A | N/A | 35953.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28371 | N/A | N/A | 0 | N/A | N/A | 68333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6519 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 27563.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17039 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26268 | N/A | N/A | 0 | N/A | N/A | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14792 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2667.71 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15599 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23934.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27689 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27548 | N/A | N/A | 0 | N/A | N/A | 17015 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14589 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18389.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28405 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29662 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8097 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 33458.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26357 | N/A | N/A | 0 | N/A | N/A | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28428 | N/A | N/A | 0 | N/A | N/A | 29472.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9910 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16699 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24826.64 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19422 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20558.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Gobierno de Zapopan

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17289 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | GUSTAVO | BARRERA | PLASCENCIA | 9233.42 | 22575.96 | 13384.89 | 9191.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19542 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | ANGELINA | BARRERA | REYES | 19000 | 42232.18 | 26457.01 | 15775.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27370.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21446 | BASE | Apoyo Administrativo | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE INFRAESTRUCTURA | OSDI GABINO | BARRERA | RIOS | 12576.34 | 30864.74 | 16715.59 | 14149.15 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20960.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11514 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | DIRECCION DE CEMENTERIOS | MARIA ELENA | BARRERA | SANTANA | 14029.79 | 36788.64 | 23963.52 | 12825.12 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23383 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2026.52 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25323 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE PRESUPUESTO Y EGRESOS | MARIA LUISA | BARRETO | ROBLES | 16000 | 34000.27 | 22105.07 | 11895.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22541.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16159 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42014.43 | 26482.76 | 15531.67 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29966 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 23781.12 | 17821.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12697 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | FERNANDO FRANCISCO | BARRIENTOS | MUNGUIA | 17037.16 | 42460.56 | 23923.63 | 18536.93 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29967 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14291 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | HECTOR MIGUEL | BARRIGA | OROZCO | 9847.16 | 24091.32 | 15842.88 | 8248.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6882 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN JOSE | BARRIGA | OROZCO | 9847.16 | 24213.62 | 15965.86 | 8247.76 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30242 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR7 | RENE ALONSO | BARRIGA | PARADA | 20718.1 | 51114.24 | 31666.12 | 19448.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 34530.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29047 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR10 | EDUARDO CONSTANTINO | BARRIOS | ESTRADA | 20718.1 | 51114.24 | 29939.12 | 21175.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 34530.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14017 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE PARQUES Y JARDINES | SERGIO | BARRIOS | PICHARDO | 9847.16 | 23769.12 | 13421.28 | 10347.84 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16132.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17538 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MOISES | BARRIOS | RODRIGUEZ | 9233.42 | 22487.6 | 13274.18 | 9213.42 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18932 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | JOSE MODESTO | BARROS | ROMO | 14681.98 | 36254.89 | 20638.31 | 15616.58 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 24469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12692 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 24498.24 | 61040.97 | 29819.9 | 31221.07 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40338.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29968 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 25160.44 | 16442.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6301 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | RECAUDADORA 6 | ESTHER GEORGINA | BASURTO | RODRIGUEZ | 12913.76 | 31760.4 | 16965.01 | 14795.39 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 21343.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13999 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 2 | PERLA LETICIA | BASURTO | RODRIGUEZ | 12403.8 | 30296.3 | 15330.38 | 14965.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20500.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20512 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD GRANDES MERCADOS | ROBERTO | BATHA | MONTAÑO | 9846.1 | 24000.35 | 15771.83 | 8228.52 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16161 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE FOMENTO CULTURAL | JOSE LAUREANO | BATIS | GARCIA | 14241.64 | 35136.26 | 20165.55 | 14970.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23666.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15603 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | CONSTRUCCION DE LA COMUNIDAD | LIZBETTE | BATIZ | MONARREZ | 22000 | 54424.62 | 33578.16 | 20846.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29969 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 30388.82 | 22019.97 | 8368.85 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18824.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29426 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | ERIKA ESMERALDA | BAUTISTA | FLORES | 10549.36 | 25111.47 | 15160.19 | 9951.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17582.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18792 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | ADMINISTRATIVO JURIDICO SRIA DEL AYTO | MIRNA ELOISA | BAUTISTA | FLORES | 13435.74 | 33064.68 | 18465.17 | 14599.51 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22392.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13839 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR UNO | | | | 24498.24 | 61172.23 | 35673.14 | 25499.09 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40490.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10721 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR DOS | | | | 24498.24 | 61671.3 | 35196.96 | 26474.34 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13733 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA EDIFICIOS | DARIO | BAUTISTA | GUADALUPE | 11368.58 | 27724.54 | 15210.88 | 12513.66 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18842.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20497 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42221.12 | 23756.84 | 18464.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8979 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | VICENTE | BAUTISTA | MAYORGA | 9847.16 | 24179.68 | 12535.26 | 11644.42 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27481 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27482 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41512.32 | 23721.39 | 17790.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27439 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30170 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | CONSTRUCCION DE LA COMUNIDAD | NORMA FERNANDA | BAUTISTA | MEDINA | 13500 | 32366.91 | 21412.89 | 10954.02 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22312.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24759 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL INGRESOS | SUPERVISOR FISCAL INGRESOS | RECAUDADORA 5 | ROBERTO | BAUTISTA | REYNOSO | 12850.6 | 31876.12 | 19180.97 | 12695.15 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 21057.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 856.71 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30244 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | CARLOS MANUEL | BAUTISTA | RIVERA | 22000 | 54424.62 | 32933.16 | 21491.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9284 | BASE | Apoyo Operativo | CHOFER | CHOFER | DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | MIGUEL | BAUTISTA | RIZO | 9847.16 | 24179.68 | 13247.43 | 10932.25 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29807 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE ADMINISTRACION | ANGEL | BAUTISTA | TOMAS | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18011 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE ADQUISICIONES | ROSA EVELIA | BAUTISTA | TOVAR | 15700 | 38860.89 | 20277.06 | 18583.83 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10940 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | ANTONIO | BAZALDUA | MARTINEZ | 19037.55 | 47581.26 | 25738.71 | 21842.55 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24773 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | RICARDO JOEL | BAZAN | RODRIGUEZ | 7257 | 17837.6 | 12544.16 | 5293.44 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 362.85 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30381 | CONFIANZA | Mando Directivo | DIRECTOR DE CATASTRO | DIRECTOR DE CATASTRO | DIRECCION DE CATASTRO | SERGIO | BEAS | CASARRUBIAS | 57000 | 138218.74 | 83283.38 | 54935.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 88930.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11265 | BASE | Personal Especializado | MUSICO CULTURA | MUSICO CULTURA | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | CECILIA | BEAS | LOZANO | 10597.13 | 26023.81 | 15721.95 | 10301.86 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17661.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30618 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | HECTOR ISAAC | BECERRA | AVALOS | 16531.2 | 26438.26 | 21862.59 | 4575.67 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15765.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30130 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE COMPETITIVIDAD MUNICIPAL | MARICELA | BECERRA | BATISTA | 19950 | 40874.93 | 25317.78 | 15557.15 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26906.25 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26769 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CAPACITACION (CUICACALLI) | | | | 17012.66 | 41602.6 | 23270.44 | 18332.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26122 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | 90DIRECCION DE CEMENTERIOS | ELSA | BECERRA | CANCHOLA | 9082 | 22415.96 | 15590.61 | 6825.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15046.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1021.73 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19311 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE LICENCIAS | JOSE FRANCISCO | BECERRA | CORTES | 11976.83 | 29330.04 | 16246.36 | 13083.68 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19961.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30197 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ERNESTO ALONSO | BECERRA | DE LA TORRE | 16531.2 | 39545.31 | 25024.94 | 14520.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26863.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30831 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90CONTRALORIA CIUDADANA | JOSE MANUEL | BECERRA | FLORES | 11000 | 9407.93 | 8686.83 | 721.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3819.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21875 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON DE RECUPERACION E IDENTIFICACION VEHICULAR | | | | 20415.2 | 50861.17 | 28221.78 | 22639.39 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18622 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CICLOPOLICIA | | | | 20415.2 | 50949.53 | 28889.8 | 22059.73 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29971 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17458 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | SELECCION DE PERSONAL | SIOMIN ELIZABETH | BECERRA | GRADILLA | 10549.36 | 25581.31 | 14234.21 | 11347.1 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17533.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20670 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | FAUSTO JAVIER | BECERRA | GUTIERREZ | 9233.42 | 22276.39 | 12592.68 | 9683.71 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15218.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18018 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50949.53 | 26587.71 | 24361.82 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16136 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 2 | IRMA | BECERRA | HERNANDEZ | 12403.8 | 30511.41 | 17150.51 | 13360.9 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19383 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | JULIO RICARDO | BECERRA | IÑIGUEZ | 9233.42 | 22487.6 | 12640.2 | 9847.4 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19785 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | RAUL | BECERRA | IÑIGUEZ | 9233.42 | 22234.62 | 13163.23 | 9071.39 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15175.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25699 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | JORGE HUMBERTO | BECERRA | MADERA | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13091 | SUPERNUMERARIO INTERINO | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | ANTONIO | BECERRA | MORA | 15944 | 39216.56 | 25735.14 | 13481.42 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 26425.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28980 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE PAVIMENTOS | NORA | BECERRA | MORENO | 13596.8 | 32858.45 | 20391.7 | 12466.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22661.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19226 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | RECAUDADORA 1 | RAQUEL ILIANA | BECERRA | MOYA | 12282.59 | 29821.68 | 15954.18 | 13867.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20240.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30452 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | DIEGO TRINIDAD | BECERRA | MUÑOZ | 10092.8 | 22436.26 | 15311.68 | 7124.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15419.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11539 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE CONSTRUCCION | GUSTAVO | BECERRA | NARANJO | 11681.99 | 28470.77 | 16527.96 | 11942.81 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19247.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1156 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE PARQUES Y JARDINES | RICARDO | BECERRA | NARANJO | 9847.16 | 24356.4 | 15983.84 | 8372.56 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5919 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE JAIME | BECERRA | NAVARRO | 9847.16 | 23565.6 | 15351.48 | 8214.12 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15809.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9357 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN ADOLFO | BECERRA | NAVARRO | 9233.42 | 22664.32 | 14993.38 | 7670.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20969 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | CLAUDIA EDITH | BECERRA | OROZCO | 18474.77 | 45963.95 | 27515.99 | 18447.96 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 30791.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26665 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE MERCADOS | RAMIRO | BECERRA | OROZCO | 11438.2 | 24538.56 | 17472.3 | 7066.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16561.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15044 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE VINCULACION CON ORGANIZACIONES | ENRIQUE | BECERRA | SOTO | 12538.12 | 30678.54 | 16895.09 | 13783.45 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21788 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | DAVID | BECERRA | VILLALPANDO | 7257 | 17268.41 | 12086.11 | 5182.3 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11887.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27985 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | 90DIRECCION DE PARQUES Y JARDINES | GUILLERMO | BECERRA | VILLALPANDO | 7257 | 16944.59 | 11675.22 | 5269.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21791 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | LEOBARDO | BECERRA | VILLALPANDO | 7257 | 17310.41 | 12048.7 | 5261.71 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11923.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28261 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL A | JEFE DE UNIDAD DEPARTAMENTAL A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | JOSE RODOLFO | BECERRIL | HERNANDEZ | 49000 | 124374.13 | 70727.5 | 53646.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 81666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8769 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | J. SACRAMENTO | BEDOLLA | MEZA | 9233.42 | 22664.32 | 14943.38 | 7720.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27784 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

# AYUNTAMIENTO DE ZAPOPAN, JALISCO

## V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21281 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | STAFF DE MANDO | JAQUELINE | BEJAR | ARREOLA | 10029.36 | 25062.46 | 14903.8 | 10158.66 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16715.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16432 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD ADMINISTRATIVA SUR LAS AGUILAS | FREDESBINDA | BEJAR | GONZALEZ | 9233.42 | 22524.68 | 13248.24 | 9276.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29246 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | DAVID ROGELIO MARTIN | BEJAR | SANCHEZ | 11687.45 | 27970.8 | 18773.07 | 9197.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21724 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | GUSTAVO | BEJARANO | CAZARES | 12645.13 | 30952.44 | 19956.71 | 10995.73 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29065 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CONTROL VEHICULAR | | | | 17012.66 | 41602.6 | 24301.88 | 17300.72 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25463 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | ANTONIO | BEJARANO | MEDINA | 7257 | 17433.98 | 12178.5 | 5255.48 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12027.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24577 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | JOSE LUIS | BEJARANO | MEDINA | 9233.42 | 22240.83 | 14656.68 | 7584.15 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15260.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20577 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | MARCO ANTONIO | BEJINEZ | CASILLAS | 12645.13 | 31040.8 | 16864.19 | 14176.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27280 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | MIGUEL ANGEL | BELLO | VELAZQUEZ | 7200 | 16684.2 | 11726.26 | 4957.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11863.46 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27731 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24542.36 | 17060.24 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5232 | CONFIANZA | Apoyo Administrativo | SECRETARIA SP | SECRETARIA SP | DIRECCION DE ADMINISTRACION Y FINANZAS | MARIA LOURDES | BELTRAN | ARAIZA | 9058 | 22054.48 | 13111.36 | 8943.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15096.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17307 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE MANUEL | BELTRAN | DE LA TORRE | 9233.42 | 22524.68 | 12599.57 | 9925.11 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11548 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LUCIO | BELTRAN | DE LA TORRE | 9847.16 | 24179.68 | 12636.19 | 11543.49 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20157 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | ESCUADRON MONTADO | ADRIAN | BELTRAN | GUARDADO | 10549.36 | 25669.67 | 15069.75 | 10599.92 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17533.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29510 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | 90DIRECCION DE CEMENTERIOS | RUBEN | BELTRAN | OSUNA | 10000 | 21405.96 | 18580.89 | 2825.07 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13101.85 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1125 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30725 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION JURIDICO LABORAL | ERICK ANTONIO | BELTRAN | PRADO | 22000 | 29153.05 | 24926.49 | 4226.56 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 413 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | VILLA FANTASIA | ELIODORO | BELTRAN | TEJEDA | 9233.42 | 22752.68 | 13888.86 | 8863.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21015 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD MOVIENDO TU COMUNIDAD | JUAN FRANCISCO | BENAVIDES | DAVALOS | 11368.58 | 27154.5 | 18275.65 | 8878.85 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30220 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ADMINISTRACION | JOSE DE JESUS | BENAVIDES | DELGADO | 8700 | 20914.52 | 12830.74 | 8083.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 362.5 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14861 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | RECURSOS MATERIALES | MARIA DEL SOCORRO | BENAVIDES | DIAZ | 10549.36 | 25818.35 | 16947.08 | 8871.27 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17582.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18113 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR TRES | | | | 24498.24 | 61494.58 | 33698.49 | 27796.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27483 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42998.6 | 25313.25 | 17685.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13426 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD MOVIENDO TU COMUNIDAD | JOSE FRANCISCO | BENAVIDES | MOLINA | 11687.45 | 28677.68 | 18523.49 | 10154.19 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30222 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | CRISPIN | BENAVIDES | SANDOVAL | 9300 | 24770.28 | 17199.95 | 7570.33 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15456.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2790 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30405 | CONFIANZA | Apoyo Administrativo | SUBDELEGADO | SUBDELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JERONIMO | BENAVIDES | SANDOVAL | 11714.75 | 27269.72 | 17668.65 | 9601.07 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17897.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1073.85 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13257 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SUPERVISION OPERATIVA | | | | 24498.24 | 61582.94 | 34215.15 | 27367.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21431 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JAVIER | BENITES | GODOY | 9233.42 | 21255.49 | 12113 | 9142.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14314.06 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30847 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CATASTRO | MARIA ESMERALDA | BENITES | PLASENCIA | 7000 | 5444.44 | 5287.82 | 156.62 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 1944.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10957 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JOSE ASCENCION | BENITEZ | CORTES | 26761 | 67539.04 | 36831.71 | 30707.33 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 44601.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18972 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | NOE | BENITEZ | DEL ANGEL | 11368.58 | 27708.5 | 15340.94 | 12367.56 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18891.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24631 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | JORGE ARMANDO | BENITEZ | HERNANDEZ | 19037.55 | 47316.18 | 27746.31 | 19569.87 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17157 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 44403.48 | 24185.93 | 20217.55 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19630 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CONTABILIDAD | MARIA DE LA LUZ | BENITEZ | MARTINEZ | 11681.99 | 28434.67 | 15877.22 | 12557.45 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19361.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26413 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | JOSE GUADALUPE | BENITEZ | MERCADO | 5700 | 13379.77 | 9658.93 | 3720.84 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 237.5 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24768 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE ASEO PUBLICO | MARTIN | BENITEZ | MERCADO | 13200 | 32502.7 | 21721.94 | 10780.76 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 660 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 524 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MOVILIDAD Y TRANSPORTE | FRANCISCO JOSE | BENITEZ | NARANJO | 11368.58 | 28038.1 | 18259.99 | 9778.11 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8924 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE PARQUES Y JARDINES | CRISPIN | BENITEZ | NUÑEZ | 9847.16 | 24010.75 | 14662.11 | 9348.64 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16275.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 794 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ROMAN | BENITEZ | OROZCO | 9847.16 | 24356.4 | 16001.34 | 8355.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21958 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | VICTIMAS DE LA VIOLENCIA INTRAFAMILIAR | | | | 20415.2 | 50861.17 | 28611.99 | 22249.18 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24148 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | LETICIA | BENITEZ | QUEZADA | 9439 | 22906.83 | 14810.61 | 8096.22 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15731.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29459 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | DIEGO NATANAHEL | BENITEZ | SANDOVAL | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21167 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | OMAR | BENITEZ | ZUNO | 9233.42 | 22487.6 | 11743.17 | 10744.43 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25087 | CONFIANZA | APOYO ADMINISTRATIVO | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | MARTHA JUDITH | BERBER | MARTINEZ | 14608.53 | 35978.54 | 19010.69 | 16967.85 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 24347.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7211 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | DIRECCION DE SEGURIDAD PUBLICA | | | | 35277.45 | 90059.76 | 48456.19 | 41603.57 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25394 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MEDIO AMBIENTE | JAVIER | BERMEJO | TOSCANO | 7257 | 17309.3 | 11460.17 | 5849.13 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11914.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20634 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 50949.53 | 26588.28 | 24361.25 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17668 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE AUTOCONSUMO | GABRIEL | BERNACHE | GONZALEZ | 11135.92 | 27265.81 | 16032.63 | 11233.18 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25336 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 17012.66 | 42132.76 | 23687.35 | 18445.41 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6619 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | CENTRO DE OPERACIONES DE EMERGENCIA | CARLOS ALBERTO | BERNAL | AHUMADA | 26761 | 74617.4 | 37479.44 | 37137.96 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 44601.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 6990 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3806 | CONFIANZA | Operativo Seguridad | COMANDANTE BOMBERO | COMANDANTE BOMBERO | DIRECCION DE OPERACIONES | JUAN CARLOS | BERNAL | ANGELES | 32922 | 83722.9 | 45973.38 | 37749.52 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 54870 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18857 | CONFIANZA | Apoyo Administrativo | ASISTENTE | ASISTENTE | UNIDAD DE PRESUPUESTO Y CONTRATACION DE OBRA PUBLICA | ADRIANA SOBEIDA | BERNAL | LOPEZ | 14041.8 | 32703.9 | 17612 | 15091.9 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21839.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20972 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA COMERCIO E INDUSTRIA | JORGE | BERNAL | MOLLEDA | 13647.59 | 33607.02 | 21532.29 | 12074.73 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17944 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON CICLOPOLICIA | | | | 29397.88 | 74348.06 | 37815.13 | 36532.93 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7295 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ESPACIOS DEPORTIVOS | ROSENDO | BERNAL | ORTEGA | 11368.58 | 28038.1 | 18259.99 | 9778.11 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13639 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 24498.24 | 61582.94 | 33016.28 | 28566.66 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29972 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41500.21 | 24609.68 | 16890.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29973 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16495 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | GUILLERMO | BERTHAUD | GONZALEZ | 9147.56 | 22363.96 | 14795.32 | 7568.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14674 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | DANIEL | BERUMEN | GARCIA | 9233.42 | 21756.13 | 11982.36 | 9773.77 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 14689.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8618 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MARTIN | BERUMEN | GARCIA | 9233.42 | 22507.47 | 12274.76 | 10232.71 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15257.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20329 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE HIDROLIMPIEZA | FRANCISCO JAVIER | BERUMEN | GODOY | 9233.42 | 22487.6 | 13431.4 | 9056.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19895 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | | | | 19037.55 | 47404.54 | 23975.44 | 23429.1 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 560 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | GERARDO | BETANCOURT | RODRIGUEZ | 14939.42 | 37178.98 | 19946.01 | 17232.97 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 24899.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14980 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42219.2 | 20820.06 | 21399.14 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20628 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CEMENTERIOS | MELCHOR | BIBIANO | TRANSITO | 11687.45 | 30417.79 | 17508.74 | 12909.05 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1828.47 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30771 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | LUIS ALBERTO | BLANCO | AVILA | 18900 | 20843.3 | 18211.17 | 2632.13 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10237.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28569 | CONFIANZA | Mando Directivo | EMPLEO Y EMPRENDURISMO | EMPLEO Y EMPRENDURISMO | DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | ANDREA | BLANCO | CALDERON | 57600 | 118549.74 | 71480.02 | 47069.72 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 73185.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27685 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 45352.6 | 26649.2 | 18703.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29464 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE INGRESOS | SANDRA LIZET | BLANCO | JIMENEZ | 15000 | 11407.93 | 10259.63 | 1148.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3819.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5130 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | MARIA DEL CARMEN | BLANCO | LARIOS | 9233.42 | 22752.68 | 12754.86 | 9997.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16316 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD ADMINISTRATIVA DE CONTROL | RAMON | BOBADILLA | DIAZ | 9233.42 | 22487.6 | 11855.88 | 10631.72 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10577 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ATENCION A CONTRIBUYENTES | CRISTINA | BOBADILLA | REYES | 10306.62 | 25252.6 | 14086.87 | 11165.73 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17129.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15920 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | BRENDA MARGARITA | BOBADILLA | SANCHEZ | 9233.42 | 22523.16 | 11764.89 | 10758.27 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25386 | CONFIANZA | MANDOS MEDIOS | JEFE (A) DE DEPARTAMENTO B | JEFE (A) DE DEPARTAMENTO B | RECURSOS MATERIALES | JOSE LUIS | BOCANEGRA | AYALA | 21296.1 | 53137.03 | 29185.45 | 23951.58 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29066 | | OPERATIVO SP | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 21858.1 | 19744.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11661 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | SALVADOR | BOGARIN | MUÑOZ | 11135.92 | 27354.17 | 17842.12 | 9512.05 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19709 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ADOLFO | BOGARIN | VAZQUEZ | 9937 | 24136.43 | 15272.14 | 8864.29 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16561.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10939 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | RAUL | BOJADO | VILLAFAÑA | 26761 | 67539.04 | 34601.94 | 32937.1 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 44601.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

Zapopan

**Nomina 1 Quincena de Diciembre 2017**

Zapopan

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estímulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27016 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 26040 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | 900DIRECCION DE ARCHIVO MUNICIPAL | JORGE ADRIAN | SOLAÑOS | LOPEZ | 10700 | 25128.67 | 17036.17 | 8092.5 | 0 | 0.00 | N/A | N/A | | 0 | N/A | N/A | 17529.74 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 9726 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ATENCION A CONTRIBUYENTES | MARIA ISABEL | SOLAÑOS | OLVERA | 10216.75 | 25091.21 | 13911.08 | 11180.13 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15135 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE PARTICIPACION CIUDADANA | GABRIEL | SOLAÑOS | ORNELAS | 23726.85 | 59502.52 | 33239.88 | 26262.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17749 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD ADMINISTRATIVA PSE | ERIKA | SONILLA | GARCIA | 11687.45 | 28800.85 | 14794.87 | 14005.98 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19367.66 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | 259.72 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | N/A |
| 30406 | CONFIANZA | Apoyo Administrativo | GESTOR | GESTOR | DIRECCION DE ATENCION CIUDADANA | KARLA ALEJANDRA | SONILLA | MARES | 13333.09 | 28985.39 | 18795.62 | 9189.77 | 0 | 0.00 | N/A | N/A | | 0 | N/A | N/A | 19444.1 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 14262 | BASE | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA EDIFICIOS | RAYMUNDO | SONILLA | SEPULVEDA | 11372.95 | 27872.6 | 15659.98 | 12212.62 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18954.93 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17164 | CONFIANZA | Mando medio | JEFE DE RECAUDACION CENTRAL | JEFE DE RECAUDACION CENTRAL | RECAUDADORA 6 | ROSA DEL CARMEN | SORRAYO | GONZALEZ | 27195 | 68585.92 | 37334.47 | 31251.45 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 45325 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17947 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.88 | 30072.72 | 20965.16 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 13903 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA JURIDICA | MARTIN | BOTELLO | FLORES | 12645.13 | 30606.18 | 17348.37 | 13257.81 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20659.05 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11860 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | MIGUEL ANGEL | BOTELLO | LUNA | 11892.74 | 30146.23 | 17190.32 | 12955.91 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19817.99 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | 858.92 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | N/A |
| 19111 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41823.67 | 22869.48 | 18954.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28039.38 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30619 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | 900DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | CHRISTIAN FABIAN | BOTELLO | MONTAÑO | 11192 | 17770.39 | 15823.99 | 1946.4 | 0 | 0.00 | N/A | N/A | | 0 | N/A | N/A | 10881.11 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29369 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 900DIRECCION DE INNOVACION GUBERNAMENTAL | SOFIA MARGARITA | BOYER | DIDHILOW | 15700 | 38242.37 | 24129.36 | 14113.01 | 0 | 0.00 | N/A | N/A | | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19528 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | ADSCRITA A LA COMISARIA GENERAL DE SP | FABRICIO | BRAMBILA | CARDENAS | 21296.1 | 53095.25 | 27578.02 | 25517.23 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 35394.93 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19943 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | UNIDAD DE PREVENCION DEL DELITO | | | | 35277.45 | 89883.04 | 46239.33 | 43643.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18912 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | MARCELA | BRAMBILA | IÑIGUEZ | 19068 | 47482.52 | 29675.72 | 17806.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 31760 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21221 | BASE | Apoyo Administrativo | DIBUJANTE | DIBUJANTE | FISCALIZACION DE RECURSOS, DEMANDAS Y A | CARLOS EDUARDO | BRAMBILA | MEDA | 10691.18 | 24942.76 | 13542.15 | 11400.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16865 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17993 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | LUIA ANGELICA | BRAMBILA | PEREZ | 17541.64 | 43575.24 | 27382.58 | 16192.66 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 29236.07 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15215 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | ABEL | BRAMBILA | ROMERO | 10485.92 | 25489.91 | 9910.14 | 15579.77 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17324.47 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16830 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE PREVENCION DEL DELITO | | | | 29397.88 | 74254.05 | 25792.3 | 48461.75 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 48860.37 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20678 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MOVILIDAD Y TRANSPORTE | ARMANDO | BRAVO | DIAZ ANTIMO | 11368.58 | 27442.95 | 16645.59 | 10797.36 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18681.25 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15596 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | FLOR CECILIA | BRAVO | GONZALEZ | 10306.62 | 25448.85 | 12983.46 | 12465.39 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17082.27 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23099 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE PARQUES Y JARDINES | ERASMO | BRAVO | HERNANDEZ | 7257 | 16823.65 | 10963.91 | 5859.74 | 0 | 0.00 | N/A | N/A | | 0 | N/A | N/A | 11957.41 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27732 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27385 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29331 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | VICTOR HUGO | BRAVO | MORA | 16531.2 | 40370.13 | 22627.12 | 17743.01 | 0 | 0.00 | N/A | N/A | | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 24219 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 900DIRECCION DE CEMENTERIOS | AHMED IBRAHIM | BRAVO | NIETO | 12620 | 31514.8 | 21269.98 | 10253.82 | 0 | 0.00 | N/A | N/A | | 0 | N/A | N/A | 21033.33 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | 1156.85 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | N/A |
| 7127 | BASE | Apoyo Administrativo | SECRETARIA TESORERIA | SECRETARIA TESORERIA | RECAUDADORA 6 | LETICIA TALIA | BRAVO | RIOS | 14778.9 | 36685.45 | 19648.59 | 17036.86 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 24559.85 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21756 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON AEREO | | | | 20415.2 | 50861.17 | 26493.85 | 24367.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11402 | CONFIANZA | Personal Especializado | DEFENSOR DE OFICIO | DEFENSOR DE OFICIO | UNIDAD DE CENTROS DE MEDIACION MUNICIPAL | OSCAR ENRIQUE | BRIZEÑO | VILLALVAZO | 21297.15 | 53404.84 | 28080.14 | 25324.7 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 35495.27 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18879 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | OCTAVIO | BRCIO | ESTRADA | 11687.45 | 29290.35 | 21450.3 | 7840.05 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29733 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 900DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MARIANA | BRCIO | GARCIA | 15700 | 38242.37 | 25032.1 | 13210.27 | 0 | 0.00 | N/A | N/A | | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29632 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | 930COMISARIA GENERAL DE SEGURIDAD PUBLICA | MARIA DE LOS ANGELES | BUSTOS | MONTAÑO | 18951.45 | 46465.11 | 28989.67 | 17475.44 | 0 | 0.00 | N/A | N/A | | 0 | N/A | N/A | 31498.03 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19745 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL Y PREVENCION DE RESIDUOS | CARLOS ARTURO | BUSTOS | ROSALES | 9233.42 | 21945.39 | 13626.29 | 8319.1 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14918.81 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30131 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 900DIRECCION DE PADRON Y LICENCIAS | YADIRA IVETTE | CABALLERO | QUEZADA | 25000 | 62171.82 | 35747.86 | 26423.96 | 0 | 0.00 | N/A | N/A | | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28733 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900DIRECCION DE PARTICIPACION CIUDADANA | SERGIO OMAR | CABAÑAS | OROZCO | 19000 | 46689.93 | 20938.23 | 25751.7 | 0 | 0.00 | N/A | N/A | | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3870 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 51214.61 | 26790.53 | 24424.08 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 8838 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 50905.8 | 27081.84 | 23823.96 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 33836.33 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27783 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 23847.28 | 17755.32 | 0 | 0.00 | N/A | N/A | | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 26771 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE PREVENCION DEL DELITO | | | | 17012.66 | 42300.6 | 24966.34 | 17334.26 | 0 | 0.00 | N/A | N/A | | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | N/A |
| 8913 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | J. REFUGIO | CABRAL | MADERA | 19037.55 | 47581.26 | 13736.28 | 33844.98 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 12842 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 21646.8 | 54219.39 | 26570.01 | 27649.38 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 36076 | N/A | 14/12/2017 | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

Gobierno de Zapopan

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estímulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28855 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PAVIMENTOS | MAYRA ARACELI | CABRAL | SANTOS | 7257 | 16944.59 | 11179.65 | 5764.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8316 | BASE | Apoyo Operativo | AUXILIAR DE TOPOGRAFO | AUXILIAR DE TOPOGRAFO | UNIDAD DE ESTUDIOS Y PROYECTOS | HECTOR CESAR | CABRALES | GARCIA | 9594.88 | 23823.48 | 13525.92 | 10297.56 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15943.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27733 | | OPERATIVO SP | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 23610.13 | 17992.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1030 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE | CABRERA | BECERRA | 9233.42 | 22613.04 | 12961.8 | 9651.24 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16787 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MARIA DE LOURDES | CABRERA | CHAVEZ | 9233.42 | 22575.96 | 11762.55 | 10813.41 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21085 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | EFRAIN | CABRERA | DE ALBA | 12403.8 | 27809.36 | 14826.95 | 12982.41 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 18635.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27575 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41409.93 | 24114.63 | 17295.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10838 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42397.84 | 17131.94 | 25265.9 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17381 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | FEDERICO | CABRERA | LOPEZ | 12464.95 | 30667.97 | 16093.02 | 14574.95 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20774.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29333 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | JOHANAN ABDEEL | CABRERA | NAVARRO | 14241.64 | 32175.75 | 20435.92 | 11739.83 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21883.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27782 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30538 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE PADRON Y LICENCIAS | MARTIN EDUARDO | CABRERA | SOTO | 14000 | 22713.51 | 17821.32 | 4892.19 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13830.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29667 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JESUS ENRIQUE | CADENA | ESPARZA | 16531.2 | 40370.13 | 24472.06 | 15898.07 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17097 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE CONTROL Y SEGUIMIENTO DEL EGRESO | MARIA DEL ROSARIO | CADENA | GARCIA | 11687.45 | 28677.68 | 16305.59 | 12372.09 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23864 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | MONICA ALEJANDRA | CADENA | GARCIA | 15000 | 24211.98 | 21023.52 | 3188.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14583.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13329 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ENRIQUE | CADENA | MORA | 10092.8 | 22436.26 | 15311.68 | 7124.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15419.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 113 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MA CONCEPCION | CADENA | PUGA | 11687.45 | 28942.76 | 18806.95 | 10135.81 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19801 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 5 | AMADOR | CADENA | RAZON | 12403.8 | 30353.04 | 17355.17 | 12997.87 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20612.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13873 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MOVILIDAD Y TRANSPORTE | EDGAR CUAUHTEMOC | CADENAS | SANCHEZ | 11368.58 | 27861.38 | 15666.91 | 12194.47 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12745 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | FISCALIZACION DE RECURSOS, DEMANDAS Y A | MA. CONCEPCION | CAINAS | CHAIRES | 14241.64 | 35304.4 | 18677.45 | 16626.95 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11128 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | SECTOR DOS | | | | 29397.88 | 74436.42 | 38979.02 | 35457.4 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27082 | CONFIANZA | APOYO ADMINISTRATIVO | SECRETARIA S.P. | SECRETARIA S.P. | UNIDAD DE CONTROL VEHICULAR | ALBA MARIANA | CALDERON | HERNANDEZ | 9685.12 | 22270.14 | 14534.06 | 7736.08 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15558.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19934 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE HIDROLIMPIEZA | ADRIAN | CALDERON | ORTIZ | 9233.42 | 22434.8 | 11777 | 10657.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18445 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50949.53 | 26637.52 | 24312.01 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29299 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SINDICATURA DEL AYUNTAMIENTO | MARIA FERNANDA | CALDERON | RUBIO | 21296.1 | 48113.27 | 31440.11 | 16673.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31607.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9289 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JORGE HUMBERTO | CALDERON | VAZQUEZ | 9847.16 | 24024.42 | 12556.7 | 11467.72 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16271.95 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25342 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 17012.66 | 42132.76 | 21986.08 | 20146.68 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29786 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | CRISTIAN ARMANDO | CALIXTO | SERNA | 8700 | 20552.02 | 13217.97 | 7334.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3071 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE INGRESOS | ROSA ANGELICA | CALIXTO | TEJEDA | 17037.16 | 42548.92 | 24110.11 | 18438.81 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10707 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | JOSE FRANCISCO | CALVARIO | FLORES | 16531.2 | 41165.37 | 24008.49 | 17156.88 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29720 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | VICTORIA | CALVARIO | FRANCO | 16531.2 | 40370.13 | 24005.12 | 16365.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19144 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE INNOVACION GUBERNAMENTAL | MARCIAL EMETERIO | CALVARIO | LOPEZ | 13992 | 34251.75 | 21945.44 | 12306.31 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23122.45 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 144 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | GUADALUPE | CALVILLO | BAÑUELOS | 11687.45 | 28942.76 | 17300.95 | 11641.81 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29976 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9527 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION A CONCESIONES | MARCOS MARTIN | CALVILLO | MARTINEZ | 9847.16 | 24179.68 | 13625.37 | 10554.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20781 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41837.71 | 22090.38 | 19747.33 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30159 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | JESUS ANTONIO | CALVILLO | TORRES | 6200 | 14271.9 | 10134.12 | 4137.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10247.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15423 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE ASEO CONTRATADO | PAULO | CALVILLO | ZEZATI | 9668.02 | 24649.02 | 13943.14 | 10705.88 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19880 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CONTROL VEHICULAR | | | | 17012.66 | 41721.28 | 22001.67 | 19719.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27960.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29605 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | IRMA FABIOLA | CAMACHO | ARECHIGA | 16531.2 | 40282.41 | 25361.69 | 14920.72 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27475.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27440 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6298 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE APREMIOS | MA ESTHER | CAMACHO | BERMEJO | 12505.36 | 30948.12 | 17443.42 | 13504.7 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 20842.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24785 | SUPERNUMERARIO INTERINO | Personal Especializado | SECRETARIO DE JUZGADO | SECRETARIO DE JUZGADO | DIRECCION DE JUZGADOS MUNICIPALES | JOSE ALBERTO | CAMACHO | BORBOA | 18000 | 44130.06 | 28619.79 | 15510.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11477 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE ASEO PUBLICO | J. ASCENCION | CAMACHO | DE LA TORRE | 17037.16 | 42173.03 | 26637.37 | 15535.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28155.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20637 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51575.9 | 24822.88 | 26753.02 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9225 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | SALVADOR | CAMACHO | GALLARDO | 11368.58 | 27949.74 | 15206.51 | 12743.23 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21800 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | HILDA CAROLINA | CAMACHO | GOMEZ | 9233.42 | 22399.24 | 12388.69 | 10010.55 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27237 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42300.6 | 23777.33 | 18523.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20508 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD ADMINISTRATIVA | ALEJANDRO | CAMACHO | MADRIGAL | 9668.02 | 23560.66 | 13893.16 | 9667.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13599 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A ECOLOGIA | AUXILIAR OPERATIVO A ECOLOGIA | UNIDAD OPERATIVA DE PARQUES Y JARDINES | PABLO | CAMACHO | MADRIGAL | 11368.58 | 30273.02 | 16775.33 | 13497.69 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20213 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | ROSARIO DE JESUS | CAMACHO | MADRIGAL | 9233.42 | 22487.6 | 12145.42 | 10342.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6518 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE INSPECCION Y VIGILANCIA | SILVIA | CAMACHO | OCEGUEDA | 22000 | 51114.05 | 30515.03 | 20599.02 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 33055.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25813 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | PROGRAMAS SOCIALES ESTATALES Y FED | CLAUDIA HAYDEE | CAMACHO | OROZCO | 10000 | 13183.44 | 12064.08 | 1119.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7592.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25784 | SUPERNUMERARIO PROVISIONAL | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | EDGAR GIBRAN | CAMACHO | OROZCO | 16531.2 | 40370.13 | 23331.26 | 17038.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20168 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SECRETARIA PARTICULAR | MARIA ANGELINA | CAMACHO | PADILLA | 9233.42 | 23987.6 | 14151.33 | 9836.27 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12832 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE GEOMATICA Y ESTADISTICA | JOSE ANTONIO | CAMACHO | PEREZ | 11121.36 | 27316.9 | 16138.93 | 11177.97 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18535.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17103 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE INSPECCION Y VIGILANCIA | AIDA DOE | CAMACHO | RAMIREZ | 11687.45 | 28677.68 | 18598.49 | 10079.19 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23724 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ALVAR GABRIEL | CAMACHO | RAMIREZ | 9233.42 | 22399.24 | 13774.03 | 8625.21 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27956 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | ALFREDO | CAMACHO | RIVERA | 7257 | 16985.36 | 11732.01 | 5253.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28964 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CEMENTERIOS | MONICA JAQUELINE | CAMACHO | SOTO | 7257 | 17832.01 | 12579.27 | 5252.74 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 846.65 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29785 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | JUANA | CAMACHO | TORRES | 6200 | 14237.07 | 10105.42 | 4131.65 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10218.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26340 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE GESTION DE CALIDAD | ROSANA | CAMACHO | VARGAS | 36500 | 92082.46 | 47141.04 | 44941.42 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30729 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | JUAN | CAMARENA | CARDENAS | 10000 | 12028.41 | 11091.86 | 936.55 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6620.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20345 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA COMERCIO E INDUSTRIA | GLORIA ARMIDA | CAMARENA | CARRANZA | 13647.59 | 33607.02 | 17184.22 | 16422.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17537 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | MONICA | CAMARENA | CUELLAR | 9233.42 | 22487.6 | 14854.4 | 7633.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27088 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE INNOVACION GUBERNAMENTAL | MIGUEL ALBERTO | CAMARENA | GARCIA | 25000 | 62171.82 | 39490.36 | 22681.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27504 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6352 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 51214.61 | 31895.09 | 19319.52 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7264 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | JOSE ANTONIO | CAMARENA | LOPEZ | 9846.1 | 24045.98 | 14178.3 | 9867.68 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16218.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17038 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | CESAR VALENTIN | CAMARENA | MORENO | 11135.92 | 27265.81 | 15916.63 | 11349.18 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20721 | CONFIANZA | Mando Directivo | DIRECTOR DE ARCHIVO GENERAL | DIRECTOR DE ARCHIVO GENERAL | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | SOFIA | CAMARENA | NIEHUS | 43000 | 108874.13 | 64554.49 | 44319.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21367 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 24498.24 | 61142.5 | 33952.02 | 27190.48 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40563.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29068 | | OPERATIVO SP | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 23979.44 | 17623.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15034 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | MODESTA | CAMARENA | RIVAS | 9233.42 | 22575.96 | 13653.89 | 8922.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14087 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ORGANIZACION CIUDADANA | BLANCA ESTELA | CAMARENA | RODRIGUEZ | 11687.45 | 28677.68 | 17973.49 | 10704.19 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17897 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42309.48 | 22374.32 | 19935.16 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30620 | SUPERNUMERARIO INTERINO | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE ESTUDIOS Y PROYECTOS | GUSTAVO ROSARIO | CAMARENA | VELAZQUEZ | 13500 | 21660.65 | 18975.39 | 2685.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13125 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24496 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE PAVIMENTOS | LEONOR | CAMARILLO | CARLOS | 7835 | 18940.07 | 12375.96 | 6564.11 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 13058.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27734 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29300 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE COMPETITIVIDAD MUNICIPAL | PAUL EDUARDO | CAMBEROS | VARGAS | 12403.8 | 29804.53 | 19177.24 | 10627.29 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26773 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD JURIDICA | | | | 17012.66 | 41602.6 | 23270.44 | 18332.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13544 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE MERCADOS | MARIA FERNANDA GUADALUPE | CAMPA | GUERRERO | 29528 | 74688.41 | 43134.62 | 31553.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 49213.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11404 | BASE | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE ASEO CONTRATADO | VIDAL | CAMPERO | PERALTA | 12229.08 | 30152.51 | 16535.7 | 13616.81 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30465 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CATASTRO | CLIO TERPSICORE | CAMPOS | AGUILERA | 10900 | 22471.85 | 16596.03 | 5875.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15037.96 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11835 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | CAIN | CAMPOS | BURGARA | 13647.59 | 33783.74 | 18258.67 | 15525.07 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10681 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | MARIA DE LOURDES | CAMPOS | ENCISO | 12464.95 | 28365.05 | 18124.5 | 10240.55 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18921.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2367 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIA REFUGIO | CAMPOS | GALLEGOS | 11687.45 | 28766.04 | 15569.97 | 13196.07 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18957 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA JURIDICA | IVAN | CAMPOS | GARCIA | 12645.13 | 30969.5 | 20006.58 | 10962.92 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21013.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21389 | BASE | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE ASEO CONTRATADO | HECTOR MANUEL | CAMPOS | GONZALEZ | 12229.08 | 29975.79 | 16634.51 | 13341.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19243 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | RICHARD GIOVANNI | CAMPOS | JIMENEZ | 17171.44 | 42627.58 | 22951.52 | 19676.06 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27384 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28518 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | ALEJANDRA | CAMPOS | LUGO | 6200 | 14239.32 | 10126.09 | 4113.23 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10218.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17561 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42026.54 | 22285.54 | 19741 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17929 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | DIRECCION DE SEGURIDAD PUBLICA | | | | 35277.45 | 89883.04 | 47612.54 | 42270.5 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15219 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE DESARROLLO AGROPECUARIO | JUAN | CAMPOS | MERCADO | 11687.45 | 28677.68 | 15710.41 | 12967.27 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30466 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE POLITICA FISCAL Y MEJORA HACENDARIA | JUAN | CAMPOS | MIRANDA | 10000 | 20521.15 | 15027.53 | 5493.62 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13796.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13994 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 5 | ANA MARIA | CAMPOS | NAVARRO | 12403.8 | 30002.95 | 16018.93 | 13984.02 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20261.49 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29069 | | OPERATIVO SP | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18174 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | MARIA DOLORES | CAMPOS | RAMIREZ | 10216.75 | 24742.39 | 12442.29 | 12300.1 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16882.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26470 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FILIVERTO | CAMPOS | ROMAN | 7257 | 16985.36 | 11234.65 | 5750.71 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17801 | CONFIANZA | Apoyo Administrativo | GESTOR | GESTOR | DIRECCION DE ATENCION CIUDADANA | REBECA ANGELINA | CAMPOS | SASIA | 13333.09 | 32890.29 | 19083.36 | 13806.93 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22221.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14757 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42309.48 | 23614.03 | 18695.45 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17725 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A SINDICATURA | AUXILIAR ADMINISTRATIVO A SINDICATURA | DIRECCION JURIDICO CONTENCIOSO | JORGE ARTURO | CAMPOS | SILVA | 13027.33 | 32029.14 | 17287.09 | 14742.05 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21651.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26869 | CONFIANZA | Personal Especializado | ASESOR JURIDICO A | ASESOR JURIDICO A | SINDICATURA DEL AYUNTAMIENTO | MARIA DE LOURDES | CAMPOS | TAMAYO | 17910.9 | 43901.98 | 27450.93 | 16451.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29851.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28304 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | CONSTRUCCION DE LA COMUNIDAD | MARIA ALEJANDRA | CANALES | ESPINOZA | 22000 | 54424.62 | 33578.16 | 20846.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16932 | CONFIANZA | APOYO TECNICO | TRABAJADOR (A) SOCIAL S.P. | TRABAJADOR (A) SOCIAL S.P. | TRABAJO SOCIAL | LUIS ALEJANDRO | CANALES | GARCIA | 11469.05 | 28118.55 | 16533.78 | 11584.77 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19115.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28836 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | GERARDO | CANDELARIO | MEJIA | 29000 | 72600.43 | 44019.11 | 28581.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30724 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE INGRESOS | ESTEFANIA DEL CARMEN | CANELA | COVARRUBIAS | 10000 | 13183.44 | 12064.08 | 1119.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7592.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16318 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | JORGE INES | CANO | ROBLEDO | 17037.16 | 42269.66 | 23054.19 | 19215.47 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28316.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19203 | CONFIANZA | APOYO ADMINISTRATIVO | ASISTENTE | ASISTENTE | DIRECCION DE ASUNTOS INTERNOS | LAURA IMELDA | CANO | SOLORZANO | 14041.8 | 35484.08 | 28816.22 | 6667.86 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23337.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14336 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CANINO | | | | 20415.2 | 51037.89 | 28356.93 | 22680.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16194 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 5 | JOSE ANGEL | CANO | UGARTE | 12403.8 | 29945.99 | 15343.45 | 14602.54 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20204.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 992 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | CAPETILLO | SORIA | 9233.42 | 22789.76 | 12809.15 | 9980.61 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23826 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 41837.71 | 22089.68 | 19748.03 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29461 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE PROYECTOS ESTRATEGICOS | GABRIEL ALEJANDRO | CARABES | VIERA | 36500 | 92082.46 | 53680.89 | 38401.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30746 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE ASEO PUBLICO | GUILLERMO | CARABEZ | TORRES | 25000 | 30498.65 | 25948.69 | 4549.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15625 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13769 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | MARIA ELENA | CARATACHEA | ALVAREZ | 10485.92 | 25662.8 | 14269.09 | 11393.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17476.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26146 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | ELIZABETH | CARBAJAL | BARAJAS | 10000 | 23710.61 | 16125.19 | 7585.42 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16620.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8489 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ADMINISTRACION Y GESTION URBANA | HUGO ALEJANDRO | CARBAJAL | GOMEZ | 14241.64 | 35304.4 | 22563.74 | 12740.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24843 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | PEDRO | CARBAJAL | RODRIGUEZ | 9233.42 | 22399.24 | 12392.57 | 10006.67 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5898 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | PEDRO | CARBAJAL | RUBALCABA | 9847.16 | 24108.81 | 15887.14 | 8221.67 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16268.74 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10947 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | CAMILO | CARBAJAL | RUVALCABA | 17037.16 | 42062.53 | 25304.91 | 16757.62 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28079.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30245 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | ELVIA | CARBAJAL | SAUCEDO | 16700 | 40400.19 | 23930.44 | 16469.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27524.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28570 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE PROYECTOS ESTRATEGICOS ICOE | MIGUEL ALBERTO | CARBALLO | GALLARDO | 23100 | 56859.87 | 34975.05 | 21884.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 38179.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14364 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 27500.46 | 23537.43 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13840 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 46497.48 | 27995.07 | 18502.41 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4188 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5760 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | BLANCA ESTELA | CARDENAS | | 9233.42 | 22135.03 | 12664.66 | 9470.37 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 14866.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29978 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41512.32 | 26084.39 | 15427.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15936 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | NOE SALOME | CARDENAS | CABRERA | 12403.8 | 30511.41 | 16870.13 | 13641.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17554 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE ATENCION CIUDADANA INSPECCION | IRMA KARINA | CARDENAS | CEBREROS | 11001.76 | 26318.08 | 14215.25 | 12102.83 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17817.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27223 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24476.44 | 17126.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8562 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42397.84 | 22477.81 | 19920.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17891 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | OSBALDO GABRIEL | CARDENAS | GODOY | 9233.42 | 22575.96 | 12303.04 | 10272.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29979 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41512.32 | 23957.39 | 17554.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19572 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | MARCO ANTONIO | CARDENAS | GONZALEZ | 12645.13 | 30508.07 | 17508.4 | 12999.67 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20665.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24312 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MARIA | CARDENAS | GUERRERO | 7257 | 17515.52 | 12245.69 | 5269.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29776 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | RICARDO ALBERTO | CARDENAS | HERRERA | 11687.45 | 28944.75 | 19643 | 9301.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 973.95 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27219 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23516.33 | 18086.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21115 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD JURIDICA INGRESOS | ALMA DELIA | CARDENAS | MAYORAL | 14241.64 | 35127.68 | 20167.77 | 14959.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20060 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | CESAR ANGEL | CARDENAS | MENDOZA | 11687.45 | 28589.32 | 14858.88 | 13730.44 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12851 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD MEDICA | MIGUEL ANGEL | CARDENAS | MENDOZA | 13077.56 | 32324.51 | 17472.78 | 14851.73 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21795.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20557 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 15154.53 | 36233.16 | 22279.32 | 13953.84 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 24253.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24329 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | ENLACES ADMINISTRATIVO JURIDICO | DIEGO ARMANDO | CARDENAS | PAREDES | 18900 | 46433.94 | 24211.32 | 22222.62 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27191 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | GUILLERMINA | CARDENAS | PINEDA | 7973.28 | 18752.67 | 11592.38 | 7160.29 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13288.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24460 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ADMINISTRACION E INNOVACION GUBERN | SOFIA | CARDENAS | PINEDA | 11164.24 | 26631.43 | 15607.32 | 11024.11 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18607.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26471 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LEONARDO RODRIGO | CARDENAS | RIVERA | 7257 | 16901.26 | 11155.74 | 5745.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12021.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28147 | CONFIANZA | Representacion Popular | REGIDOR B | REGIDOR B | REGIDOR | LAURA GABRIELA | CARDENAS | RODRIGUEZ | 88829.86 | 230094.17 | 120580.74 | 109513.43 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 150226.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7442 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | MARIANA ASUNCION | CARDENAS | SANCHEZ | 12645.13 | 30893.4 | 19742.03 | 11151.37 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20954.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29070 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 41602.6 | 23979.44 | 17623.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21366 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE CAPACITACION (CUICACALLI) | | | | 29397.88 | 74259.7 | 37528.38 | 36731.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8434 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE PARQUES Y JARDINES | SALVADOR | CARDENAS | VALDOVINOS | 9847.16 | 24179.68 | 15912.37 | 8267.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28501 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE MEJORAMIENTO URBANO | CARLOS ALBERTO | CARDENAS | VAZQUEZ | 15700 | 39681.54 | 22797.82 | 16883.72 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1439.17 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29038 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | LETICIA | CARDONA | GUERRERO | 17500 | 42850.13 | 24888.61 | 17961.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30799 | SUPERNUMERARIO INTERINO | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | JUAN JOSE | CARDONA | MEDINA | 11150.48 | 11120.39 | 10243.69 | 876.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5317.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21669 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | IVAN | CARDONA | REYES | 9233.42 | 22399.24 | 12962.26 | 9436.98 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15726 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ALBINO | CARDONA | TORRES | 9847.16 | 24091.32 | 13569.88 | 10521.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18851 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | LAURA BERENICE | CARDOS | BOCANEGRA | 16259.2 | 40292.37 | 23655.88 | 16636.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27098.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28393 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | MONICA SANDRA | CARLIN | ZUÑIGA | 17500 | 42546.62 | 26648.88 | 15897.74 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28923.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13682 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD ADMINISTRATIVA PSE | LIDIA AMELIA | CARLON | MARTIN | 23100 | 57726.02 | 27613.72 | 30112.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 38286.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30467 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN MANTENIMIENTO | TECNICO EN MANTENIMIENTO | 90DIRECCION DE ADMINISTRACION | ONOFRE | CARLOS | ESPINOZA | 8033.42 | 15802.06 | 11886.47 | 3915.59 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10674.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22375 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | RAFAEL | CARLOS | MACIAS | 9233.42 | 21479.44 | 11311.84 | 10167.6 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14604.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28579 | CONFIANZA | Mando medio | JEFE DE INGRESOS | JEFE DE INGRESOS | JEFATURA DE INGRESOS | ALFREDO JAAZIEL | CARMONA | ROBLES | 26250 | 55602.78 | 33374.75 | 22228.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 35694.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14288 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE PROGRAMACION | MARIA DEL ROSARIO | CARMONA | SALDAÑA | 10306.62 | 25164.24 | 14394.99 | 10769.25 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17129.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19151 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE PREVENCION SOCIAL | MARTINA | CARMONA | SAMANO | 11469.05 | 27624.08 | 16098.8 | 11525.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18790.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29071 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13148 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD ADMINISTRATIVA | SILVANO | CARPINTEYRO | CABRERA | 9822.78 | 24031.12 | 14168.38 | 9862.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16371.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20187 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE PARQUES Y JARDINES | ADOLFO | CARRANCO | CERVANTES | 9847.16 | 24002.96 | 13310.78 | 10692.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20392 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD DE HORARIOS ESPECIALES | ALBERTO MANUEL | CARRANZA | AYALA | 13647.59 | 33607.02 | 20111.66 | 13495.36 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17419 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION DE SEGURIDAD PUBLICA | | | | 24498.24 | 61582.94 | 36750.07 | 24832.87 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21599 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE APREMIOS | JUAN CARLOS | CARRANZA | HARO | 13291.6 | 32607.35 | 17537.81 | 15069.54 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 22152.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29334 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE PROYECTOS ESTRATEGICOS ICOE | ALMA DELIA | CARRANZA | IÑIGUEZ | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3179 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | MANUEL | CARRANZA | ORTIZ | 18298.38 | 45557.21 | 25858.5 | 19698.71 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 30327.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12370 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD ADMINISTRATIVA SUR LAS AGUILAS | GERARDO ANTONIO | CARRANZA | ROBLES | 9233.42 | 22664.32 | 13428.77 | 9235.55 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19187 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | JORGE | CARRASCO | REYES | 9232.36 | 22792.74 | 15094.83 | 7697.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17837 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | CARLOS | CARRASCO | ROMERO | 11892.74 | 29140.05 | 16011.12 | 13128.93 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19766.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15369 | BASE | Apoyo Administrativo | DIBUJANTE | DIBUJANTE | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | ILIANA JANETTE | CARRASCO | VAZQUEZ | 10691.18 | 26434.08 | 13571.72 | 12862.36 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17818.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9842 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51824.25 | 28958.34 | 22865.91 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 805 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JULIO | CARRERA | ORTIZ | 9847.16 | 24356.4 | 13764.34 | 10592.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5503 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JUAN | CARRERO | GONZALEZ | 9233.42 | 22391.77 | 13310.61 | 9081.16 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15083.45 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17030 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | UNIDAD DE ENLACE ADMINISTRATIVO DE PRESIDENCIA | JUAN PABLO | CARRERO | LARA | 9847.16 | 24002.96 | 14614.64 | 9388.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24467 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD ADMINISTRATIVA DE CONTROL | GUILLERMO | CARRILLO | ALVARADO | 7835 | 18850.47 | 13086.42 | 5764.05 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12985.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16711 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA JURIDICA | LILIANA ELIZABETH | CARRILLO | CAMACHO | 12645.13 | 31129.16 | 16934.11 | 14195.05 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30198 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD CENTRO LIMPIO | GUSTAVO | CARRILLO | DIAZ | 9847.16 | 21283.33 | 13321.55 | 7961.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14710.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20573 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 50949.53 | 28289.35 | 22660.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20302 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42028.45 | 22636.26 | 19392.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23681 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | ALEJANDRO | CARRILLO | GARCIA | 11687.45 | 28500.96 | 16187.3 | 12313.66 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28455 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 45002.6 | 26853.52 | 18149.08 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3400 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6888 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | SALVADOR | CARRILLO | LAMAS | 9233.42 | 22752.68 | 12670.52 | 10082.16 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24627 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | OLGA LIDIA | CARRILLO | LOPEZ | 8386 | 20305.83 | 13960.43 | 6345.4 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 13976.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 175 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | ADRIANA VERENIZ | CARRILLO | MARTINEZ | 11687.45 | 28942.76 | 17739.67 | 11203.09 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7494 | BASE | Apoyo Operativo | CHOFER SECRETARIA PARTICULAR | CHOFER SECRETARIA PARTICULAR | DIRECCION DE PROYECTOS ESTRATEGICOS | MARTIN | CARRILLO | MOLINA | 12751.06 | 31488.72 | 18134.57 | 13354.15 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21251.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15290 | SUPERNUMERARIO INTERINO | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | HUGO | CARRILLO | PADILLA | 13500 | 21429.05 | 18787.89 | 2641.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12937.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27503 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16671 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SECCION DE MICROFILMACION Y ARCHIVO | CARLOS | CARRILLO | POBLANO | 9731 | 23084.82 | 15837.24 | 7247.58 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15755.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29072 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1815 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | SALUD ANIMAL | GUILLERMO | CARRILLO | RUEDAS | 13077.56 | 32412.87 | 17548.95 | 14863.92 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 21795.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25069 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | LUIS ALBERTO | CARRILLO | SEGURA | 9233.42 | 21266.69 | 11027.23 | 10239.46 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14436.42 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5290 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN | CARRILLO | TEJEDA | 9233.42 | 22597.36 | 11939.26 | 10658.1 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15254.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9622 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | RECAUDADORA 2 | JOSE LUIS | CARRILLO | TRUJILLO | 12569.78 | 31024.66 | 17429.72 | 13594.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20949.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30132 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 03COMISARIA GENERAL DE SEGURIDAD PUBLICA | GLORIA DEL ROCIO | CARRILLO | VARGAS | 24439.8 | 58665.8 | 31352.42 | 27313.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 39172.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28875 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | DIEGO IVAN | CARRILLO | ZAVALA | 7257 | 16861.78 | 11051.39 | 5810.39 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11991 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19698 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | MARISELA | CARRION | PEREZ | 9147.56 | 22275.6 | 14725.83 | 7549.77 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10812 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | GLORIA | CARRION | ZARAGOZA | 11687.45 | 28766.04 | 16835.98 | 11930.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29286 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | JOSE VICTOR | CARVAJAL | CORONA | 7257 | 17446.72 | 12041.18 | 5405.54 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11927.01 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 665.23 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28644 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE ATENCION CIUDADANA | JONATHAN MACARIO | CARVAJAL | JARAMILLO | 22000 | 50525.72 | 28179.46 | 22346.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33712.96 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9827 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MIGUEL ANGEL | CARVAJAL | RUVALCABA | 9847.16 | 24179.68 | 14270.37 | 9909.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16023 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 25641.74 | 25396.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28242 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | RICARDO | CASAS | RODRIGUEZ | 19950 | 49016.94 | 29873.22 | 19143.72 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33157.64 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5388 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | RECAUDADORA 1 | JORGE MAXIMILIANO | CASIAN | HERNANDEZ | 10306.62 | 25399.9 | 16669.86 | 8730.04 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18099 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD MEDICA | HIRAM | CASIAN | QUIJAS | 13077.56 | 32069.09 | 16580.18 | 15488.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21735.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16584 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | JUANA | CASILLAS | ACOSTA | 9233.42 | 22575.96 | 12615.18 | 9960.78 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18512 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41257.78 | 25196.84 | 16060.94 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27566.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26775 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD JURIDICA | | | | 17012.66 | 41500.21 | 22291.68 | 19208.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17400 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE MEDIO AMBIENTE | EMMA YOLANDA | CASILLAS | CONTRERAS | 29000 | 55862.43 | 32607.41 | 23255.02 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34155.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19319 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JULIAN | CASILLAS | DOMINGUEZ | 11368.58 | 27773.02 | 16272.53 | 11500.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1789 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | ENRIQUE | CASILLAS | FIGUEROA | 10040.08 | 24744.38 | 13016.04 | 11728.34 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16733.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29606 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | ANDREA GUADALUPE | CASILLAS | GALVAN | 16531.2 | 42116.13 | 24919.17 | 17196.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1746 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26543 | CONFIANZA | Apoyo Administrativo | SUBDELEGADO | SUBDELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | FERNANDO JOEL | CASILLAS | GARABITO | 11714.75 | 26195.87 | 17686.48 | 8509.39 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17897.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19161 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90SINDICATURA DEL AYUNTAMIENTO | KARLA | CASILLAS | GLORIA | 15700 | 38860.89 | 22665.76 | 16195.13 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22773 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | 90DIRECCION DE RASTRO MUNICIPAL | JORGE | CASILLAS | GONZALEZ | 13077 | 30931.38 | 20490.85 | 10440.53 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20928.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29633 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | 03COMISARIA GENERAL DE SEGURIDAD PUBLICA | MICHEL GABRIEL | CASILLAS | GRAJEDA | 18951.45 | 46565.67 | 26644.23 | 19921.44 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31585.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21877 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51125.02 | 28324.94 | 22800.08 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34142.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30468 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE INGRESOS | KARLA PAULINA | CASILLAS | GUZMAN | 17000 | 36157.55 | 25737.7 | 10419.85 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23611.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24028 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | MARIA GUADALUPE | CASILLAS | IBARRA | 9439 | 22906.83 | 15682.69 | 7224.14 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15731.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30501 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE PRESUPUESTO Y CONTRATACION DE OBRA PUBLICA | RAFAEL | CASILLAS | LLAMAS | 13541.64 | 27275.09 | 19246.15 | 8028.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17867.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9917 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42397.84 | 22747.81 | 19650.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15743 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42309.48 | 26662.33 | 15647.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5838 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA COMERCIO E INDUSTRIA | RAYMUNDO | CASILLAS | ROMERO | 13647.59 | 33872.1 | 21740.75 | 12131.35 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28388 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | RODRIGO | CASILLAS | ROMERO | 17500 | 42850.13 | 24888.61 | 17961.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14789 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | SOFIA GENOVEVA | CASILLAS | ROMERO | 11687.45 | 28677.68 | 16007.35 | 12670.33 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30803 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CONTABILIDAD | HECTOR EDUARDO | CASILLAS | SANDOVAL | 5000 | 4886.56 | 4871.69 | 14.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2384.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16503 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 42309.48 | 21645.83 | 20663.65 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18645 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE CENTROS DE MEDIACION MUNICIPAL | RAYMUNDO | CASILLAS | VELAZQUEZ | 11687.45 | 28589.32 | 16697 | 11892.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28019 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE RASTRO MUNICIPAL | VICTOR MANUEL | CASTAÑEDA | AGUILAR | 9346.1 | 22099.43 | 15094.79 | 7004.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15533.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12171 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | ROSA HERMELINDA | CASTAÑEDA | ARANA | 9232.36 | 22969.46 | 15233.8 | 7735.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24446 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR20 | BLANCA ESTELA | CASTAÑEDA | CABRERA | 11687.45 | 28360.28 | 17591.64 | 10768.64 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19370.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19267 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | MARIA DEL ROCIO | CASTAÑEDA | CABRERA | 11976.83 | 29190.22 | 16950.97 | 12239.25 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19847.25 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28739 | CONFIANZA | Mando Directivo | DIRECTOR JURIDICO LABORAL | DIRECTOR JURIDICO LABORAL | DIRECCION JURIDICO LABORAL | JOSE ANTONIO | CASTAÑEDA | CASTELLANOS | 43000 | 108874.13 | 64554.5 | 44319.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13510 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | JORGE OMAR | CASTAÑEDA | DELGADILLO | 23726.85 | 63545.36 | 38904.64 | 24640.72 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3954.48 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28339 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL A | JEFE DE UNIDAD DEPARTAMENTAL A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | SERGIO | CASTAÑEDA | FLETES | 49000 | 121128.34 | 71140.8 | 49987.54 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 79171.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27735 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 24630.44 | 16972.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11730 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | CASTAÑEDA | GONZALEZ | 9847.16 | 24179.68 | 12465.23 | 11714.45 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28798 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | JOSE DE JESUS | CASTAÑEDA | HARO | 7257 | 16864.42 | 11801.08 | 5063.34 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11991 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 957 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION A CONCESIONES | RAFAEL | CASTAÑEDA | LUJAN | 9668.02 | 23914.1 | 13938.24 | 9975.86 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29980 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41319.66 | 24119.62 | 17200.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12271 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN | CASTAÑEDA | MACIAS | 9233.42 | 22664.32 | 14076.3 | 8588.02 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27561 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | MARIA ITZEL | CASTAÑEDA | MADERA | 12228.4 | 29208.34 | 19503.64 | 9704.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20267.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19130 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | FRANCISCA | CASTAÑEDA | MANZO | 9233.42 | 22434.8 | 13318.16 | 9116.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7946 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR | CASTAÑEDA | MASIAS | 9847.16 | 24074.84 | 15883.62 | 8191.22 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16317.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21658 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR DE BASE DE DATOS | ADMINISTRADOR DE BASE DE DATOS | UNIDAD DE DESARROLLO | ADOLFO YAKOV | CASTAÑEDA | NAVARRETE | 17147.45 | 42319.14 | 26774.8 | 15544.34 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28575.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9575 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ESTELA | CASTAÑEDA | RIVAS | 10216.75 | 25091.21 | 15057.46 | 10033.75 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26974 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | TOMAS | CASTAÑEDA | RIVERA | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25755 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ANUNCIOS | MARIA LUISA | CASTAÑEDA | ROCHIN | 10306.62 | 24516.3 | 16619.14 | 7897.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13970 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION DEL AGUA | LAGRO | CASTAÑEDA | RODRIGUEZ | 9233.42 | 22883.74 | 13626.93 | 9256.81 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23250 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE REVISION DEL GASTO | MARTHA LETICIA | CASTAÑEDA | RODRIGUEZ | 10306.62 | 25046.46 | 13815.16 | 11231.3 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19832 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | ALBA ADRIANA | CASTAÑEDA | ROJAS | 10306.62 | 24958 | 13054.72 | 11903.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17034.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28965 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | JOEL | CASTAÑEDA | SALCEDO | 7257 | 6654.06 | 6430.35 | 223.71 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2990.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29981 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20793 | CONFIANZA | Mando Directivo | DIRECTOR DE LOGISTICA | DIRECTOR DE LOGISTICA | DIRECCION DE LOGISTICA | ALFREDO | CASTAÑEDA | SANDOVAL | 43000 | 109492.65 | 63206.43 | 46286.22 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19179 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | JEFATURA DE DESARROLLO FORESTAL SUSTENTABLE | MIGUEL | CASTAÑEDA | SEVILLA | 11892.74 | 29114.8 | 18836.4 | 10278.4 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17386 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN ALEJANDRO | CASTAÑEDA | VENEGAS | 9233.42 | 22473.42 | 11731.66 | 10741.76 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16496 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON CANINO | | | | 24498.24 | 61364.08 | 32293.37 | 29070.71 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40716.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27511 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | ALBERTO | CASTAÑEDA | VILLANUEVA | 12228.4 | 29281.94 | 19560.25 | 9721.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20324.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30398 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE CATASTRO | ALMA GEORGINA | CASTAÑEDA | VILLASEÑOR | 13450 | 30500.01 | 20313.65 | 10186.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20342.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 560.42 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30622 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SINDICATURA DEL AYUNTAMIENTO | MARISELA YAZMIN | CASTELAN | RAMIREZ | 11687.45 | 18602.71 | 16500.51 | 2102.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11362.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29578 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 90DIRECCION DE CULTURA | EPIFANIA LAURA | CASTELLANOS | ALVARADO | 9700 | 22965.62 | 13984.39 | 8981.23 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16121.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30623 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90PRESIDENCIA | JOSE MANUEL | CASTELLANOS | ALVARADO | 10000 | 15767.96 | 14193.71 | 1574.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9722.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21618 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE MERCADOS | RAMON | CASTELLANOS | ALVARADO | 12896.8 | 29876.61 | 19744.14 | 10132.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20579.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6860 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | RECAUDADORA 1 | SILVIA | CASTELLANOS | ALVARADO | 13810.3 | 39288.59 | 22340.74 | 16947.85 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 23017.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 5000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17659 | CONFIANZA | APOYO ADMINISTRATIVO | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | ELIZABETH GUADALUPE | CASTELLANOS | BARBA | 14608.53 | 36155.26 | 20538.52 | 15616.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24347.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30447 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA B | JEFE DE AREA B | CONSTRUCCION DE LA COMUNIDAD | MARIA GUADALUPE | CASTELLANOS | BECERRA | 19000 | 42152.85 | 26251.82 | 15901.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27708.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26597 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42300.6 | 23819.34 | 18481.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16647 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE INFRAESTRUCTURA | JESUS | CASTELLANOS | FLORES | 11681.99 | 28593.34 | 15614.92 | 12978.42 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19415.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20490 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | GLORIA LETICIA | CASTELLANOS | GONZALEZ | 10306.62 | 25134.82 | 13712.74 | 11422.08 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29291 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29834 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41500.21 | 24609.68 | 16890.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20415 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE APOYO | SANDRA PAOLA | CASTELLANOS | ORTIZ | 10306.62 | 25134.82 | 13941.16 | 11193.66 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28159 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | ALICIA | CASTELLANOS | PADILLA | 23100 | 57265.26 | 35218.88 | 22046.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 38500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2413 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE PREVENCION SOCIAL | BEATRIZ TERESA | CASTELLANOS | POMPA | 11469.05 | 29162.66 | 17456.94 | 11705.72 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19115.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 955.75 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26587 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 45352.6 | 24420.11 | 20932.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19873 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MARIBEL | CASTELLANOS | REYES | 9233.42 | 22487.6 | 12392.4 | 10095.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5052 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE ALUMBRADO PUBLICO | MARIA MAGDALENA | CASTELLANOS | RODRIGUEZ | 10216.75 | 25179.57 | 13070.06 | 12109.51 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19875 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | DALIA | CASTELLANOS | SILVA | 11687.45 | 28589.32 | 15607 | 12982.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26981 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | DIRECCION DE PADRON Y LICENCIAS | VANESSA GUADALUPE | CASTELLANOS | SUAREZ | 10300 | 24500.07 | 16608.82 | 7891.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27616 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 40066.74 | 24925.01 | 15141.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27173 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28473 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE METODOS, ALINEACION Y PROCEDIMIENTOS | JOSE ALEJANDRO | CASTELLON | BARAJAS | 36500 | 92082.46 | 55069.89 | 37012.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30401 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | ADMINISTRACION E INNOVACION GUBERN | VICTOR EMMANUEL | CASTELLON | CADENAS | 30000 | 66622.75 | 43291.25 | 23331.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43055.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8092 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 51126.25 | 31827.51 | 19298.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15654 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE APOYO OPERATIVO ORDENAMIENTO DEL TERRITORIO | COHINTA DINORA | CASTELLON | NORIEGA | 11687.45 | 28541.13 | 16288.09 | 12253.04 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19367.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17519 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD ADMINISTRATIVA PSE | ERICK FERNANDO | CASTILLEJA | PEREZ | 36500 | 89591.68 | 35174.69 | 54416.99 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 58974.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24899 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | MARTIN OSWALDO | CASTILLO | ALBA | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5442 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42397.84 | 24731.81 | 17666.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29073 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29659 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ADMINISTRACION E INNOVACION GUBERN | BEATRIZ ADRIANA | CASTILLO | AVILA | 12024.55 | 29856.04 | 20085.29 | 9770.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20827.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25287 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE ARMAMENTO | | | | 29397.88 | 74171.34 | 36217.43 | 37953.91 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20448 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | LEOPOLDO | CASTILLO | BARRERA | 11135.92 | 26738.32 | 15591.26 | 11147.06 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18192.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18063 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | LUIS ALBERTO | CASTILLO | CASTELL | 17171.44 | 42627.58 | 21334.22 | 21293.36 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29835 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 23979.44 | 17623.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16167 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PROGRAMAS Y OBRA PUBLICA | SILVIA | CASTILLO | DIAZ | 12518.46 | 30804.93 | 15531.38 | 15273.55 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20864.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30897 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | FERNANDA BEATRIZ | CASTILLO | FLORES | 8700 | 5961.11 | 5549.08 | 412.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 1611.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19188 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD DE ACERAS Y CAMELLONES | ERIKA CRISTINA | CASTILLO | GARCIA | 11033.94 | 26918.11 | 16050.44 | 10867.67 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18389.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19598 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD ADMINISTRATIVA DE CONTROL | VICTOR HUGO | CASTILLO | GAYTAN | 7835 | 18854.65 | 12557.15 | 6297.5 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12985.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29074 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16386 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 1 | JESUS EDUARDO | CASTILLO | GUEL | 12403.8 | 30436.76 | 19120.71 | 11316.05 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20615.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17942 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42309.48 | 23826.33 | 18483.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 643 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JUAN | CASTILLO | MERCADO | 11687.45 | 28942.76 | 18806.95 | 10135.81 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15727 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD CENTRO LIMPIO | JOSE DE JESUS | CASTILLO | MEZA | 11892.74 | 28226.88 | 14732.8 | 13494.08 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19044.18 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21878 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50031.46 | 25863.76 | 24167.7 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 33363.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17158 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE PREVENCION DEL DELITO | | | | 24498.24 | 61582.94 | 33246.68 | 28336.26 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29075 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 23979.44 | 17623.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23835 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 42132.76 | 23678.26 | 18454.5 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15593 | BASE | Personal Especializado | TECNICO EN CARTOGRAFIA | TECNICO EN CARTOGRAFIA | SECCION DE CARTOGRAFIA | AIDA | CASTILLO | SANCHEZ | 14758.15 | 37030.15 | 23583.27 | 13446.88 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24596.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

## AYUNTAMIENTO DE ZAPOPAN, JALISCO

### V. La información financiera, patrimonial y administrativa

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estímulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10661 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | SECCION DE CARTOGRAFIA | ALMA ROSA | CASTILLO | SANCHEZ | 14241.64 | 34714.54 | 22149.67 | 12564.87 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23274.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15555 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | DIANA | CASTILLO | SANCHEZ | 22000 | 55131.5 | 34024.79 | 21106.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14657 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 24498.24 | 61582.94 | 30409.5 | 31173.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10646 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | SECCION DE CERTIFICACIONES | RICARDO | CASTILLO | SANTANA | 14645.68 | 36250.54 | 23029.71 | 13220.83 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 24341.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15333 | CONFIANZA | Operativo Seguridad | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | LUIS GUILLERMO | CASTILLO | SEVILLA | 16531.2 | 41077.01 | 25939.01 | 15138 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19808 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | JOSE DE JESUS | CASTILLO | SOTO | 11681.99 | 28575.29 | 15690.37 | 12884.92 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14415 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | CASTILLO | URQUIZO | 9233.42 | 22575.96 | 12743.96 | 9832 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14628 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD ADMINISTRATIVA | SERAPIO | CASTILLO | VENTURA | 11135.92 | 27265.81 | 17772.63 | 9493.18 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30397 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE GLOSA | RAMIRO ALEJANDRO | CASTILLON | CANO | 10700 | 23846.26 | 16816.65 | 7029.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16347.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17690 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42207.09 | 23747.57 | 18459.52 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30285 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE MEDIO AMBIENTE | ALEJANDRO MIGUEL | CASTOLO | HINOJOSA | 11846.48 | 27929.39 | 18874.14 | 9055.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19360.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15110 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ISMAEL | CASTORENA | SANCHEZ | 9847.16 | 24036.9 | 12164.23 | 11872.67 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29808 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90DIRECCION DE PARTICIPACION CIUDADANA | JONATHAN JAIME | CASTRO | ALVAREZ | 19000 | 46689.93 | 30179.66 | 16510.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30674 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | DANIEL | CASTRO | BAUTISTA | 11192 | 16827.15 | 15046.77 | 1780.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10103.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26183 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | MONICA | CASTRO | BENITEZ | 16450 | 40162.27 | 23943.13 | 16219.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27416.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27338 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | OSWALDO EZEQUIEL | CASTRO | CARDENAS | 16531.2 | 21283.38 | 14764.94 | 6518.44 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11768.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29836 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28675 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90REGIDORES | CHRISTIAN | CASTRO | CASTRO | 26250 | 52712.31 | 36854.81 | 15857.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 32812.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7473 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JUAN | CASTRO | CASTRO | 9233.42 | 22611.52 | 12693.32 | 9918.2 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28757 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PAVIMENTOS | RAUL | CASTRO | CHAVEZ | 7257 | 16944.59 | 11873.1 | 5071.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16709 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 44403.48 | 23421.17 | 20982.31 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10461 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42397.84 | 23146.34 | 19251.5 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20135 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42221.12 | 23756.84 | 18464.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17847 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 50647.37 | 26537.45 | 24109.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33568.21 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17126 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE METODOS, ALINEACION Y PROCEDIMIENTOS | SERGIO OCTAVIO | CASTRO | LARIOS | 10485.92 | 25662.8 | 14316.52 | 11346.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17476.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21269 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE PARQUES Y JARDINES | ROBERTO | CASTRO | LUEVANOS | 8770 | 21343.38 | 14201.78 | 7141.6 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14616.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29660 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | ARELY | CASTRO | MACIAS | 13700 | 33122.63 | 21912.36 | 11210.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16026 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42309.48 | 20705.17 | 21604.31 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23730 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JOSE | CASTRO | MARTINEZ | 9233.42 | 22346.44 | 12352.04 | 9994.4 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25890 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ESPACIOS DEPORTIVOS | OMAR JADHIT | CASTRO | MEDINA | 7257 | 17310.41 | 12098.7 | 5211.71 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11923.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24284 | SUPERNUMERARIO INTERINO | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | JESUS | CASTRO | POLANCO | 15944 | 39397.13 | 25829.62 | 13567.51 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 26573.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21012 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | OSCAR | CASTRO | POLANCO | 17171.44 | 42627.58 | 24240.53 | 18387.05 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29462 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ALEXIS FRANCISCO | CASTRO | RAMIREZ | 8700 | 20457.72 | 13166.41 | 7291.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14419.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23256 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | LAURA ALEJANDRA | CASTRO | RAMIREZ | 18823.38 | 47465.96 | 29779.31 | 17686.65 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 31372.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3250 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE ADMINISTRACION Y GESTION URBANA | DAGOBERTO | CASTRO | ROBLES | 14939.42 | 37089.07 | 20083.87 | 17005.2 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 24829.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3249 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | JOSE EFRAIN | CASTRO | ROBLES | 12403.8 | 30688.13 | 19872.11 | 10816.02 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25037 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE ARCHIVO MUNICIPAL | MARTIN | CASTRO | ROBLES | 10092.8 | 24521.1 | 15817.57 | 8703.53 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16821.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15770 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | FERNANDO | CASTRO | RODRIGUEZ | 10040.08 | 24397.44 | 12984.72 | 11412.72 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16590.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21536 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | IRMA LETICIA | CASTRO | RODRIGUEZ | 14168.47 | 34851.99 | 19883.33 | 14968.66 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 23614.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28696 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE REGISTRO CIVIL | ROGELIO ISRAEL | CASTRO | SAAVEDRA | 12700 | 30562.77 | 19622.26 | 10940.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1058 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MANUEL | CASTRO | SANDOVAL | 9847.16 | 24356.4 | 16051.34 | 8305.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24844 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | CASTRO | SANDOVAL | 9233.42 | 22399.24 | 14784.92 | 7614.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19109 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | JEFATURA DE DESARROLLO FORESTAL SUSTENTABLE | ARTURO | CASTRO | VAZQUEZ | 11892.74 | 29114.8 | 17265.4 | 11849.4 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24965 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | BRENDA ELIZABETH | CASTRO | ZAPIEN | 15390.42 | 37980.04 | 21011.17 | 16968.87 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 25650.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28079 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | BARBARA | CATANO | JAIME | 20000 | 48917.17 | 28222.08 | 20695.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33055.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27781 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21880 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION DE SEGURIDAD PUBLICA | | | | 29397.88 | 74171.34 | 42106.05 | 32065.29 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28820 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE CATASTRO | ADRIANA | CAZARES | ALVARADO | 25000 | 62171.82 | 39490.36 | 22681.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9952 | CONFIANZA | OPERATIVO SP | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DIRECCION ADMINISTRATIVA DE SEGURIDAD PUBLICA | ROSA | CAZARES | ECHEVERRIA | 18298.38 | 45067.43 | 25283.13 | 19784.3 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 29989.01 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27780 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29839 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 34803.37 | 23034.43 | 11768.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22447.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21679 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE CONTROL INTERNO CATASTRO | FRANCISCO JAVIER | CAZARES | ZAMORA | 10306.62 | 28482 | 17683.63 | 10798.37 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3435.54 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15238 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE ORDENAMIENTO DEL TERRITORIO | LUIS ANTONIO | CEBALLOS | CITAL | 16538.11 | 41094.72 | 21809.84 | 19284.88 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27563.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29840 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27211 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PROYECTOS | ANA KAREN | CEDEÑO | ROMO | 7257 | 16985.36 | 11251 | 5734.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25673 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | JOSE DE JESUS | CEDILLO | CAMARENA | 37670.52 | 95106.3 | 56777.89 | 38328.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11333 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | JAVIER | CEDILLO | CRUZ | 11135.92 | 27287.15 | 15843.53 | 11443.62 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18508.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13941 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | ALEJANDRO | CEJA | ACEVES | 26761 | 67450.68 | 37829.2 | 29621.48 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 44601.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11304 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | SALUD ANIMAL | ERNESTO JAVIER | CEJA | CASTELLANOS | 13077.56 | 32324.51 | 18621.14 | 13703.37 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21795.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15771 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | DANIEL AGUSTIN | CEJA | COLLAZO | 36500 | 84734.4 | 46683.82 | 38050.58 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 54062.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30898 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | JAIME ALFONSO | CEJA | COLLAZO | 10000 | 7083.33 | 6554.82 | 528.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2083.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19475 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | J JESUS | CEJA | GUERRA | 9846.1 | 25219.39 | 16860.68 | 8358.71 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1219.04 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27438 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11405 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DEPARTAMENTO DE VEHICULOS | RAMIRO | CEJA | MANZO | 11687.45 | 28766.04 | 18667.98 | 10098.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14441 | CONFIANZA | Mando medio | JEFE DE SECCION PREDIAL RECAUDADORA | JEFE DE SECCION PREDIAL RECAUDADORA | RECAUDADORA 2 | JOSE ANTONIO | CEJA | MONTERO | 23726.85 | 58285.91 | 30156.85 | 28129.06 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 38556.12 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8466 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | RUBI GUADALUPE | CEJA | RUVALCABA | 11687.45 | 28766.04 | 14695.42 | 14070.62 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27374 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29634 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90PRESIDENCIA | DIANA ELIZABETH | CELIS | AVIÑA | 19000 | 46689.93 | 30179.66 | 16510.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29399 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | 90DIRECCION DE MERCADOS | JESUS | CENTENO | MARQUEZ | 8848 | 20841.28 | 14209.71 | 6631.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14685 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12172 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | MARTHA GABRIELA | CERDA | ARMAS | 9232.36 | 22614.42 | 14979.81 | 7634.61 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15344.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21930 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE PADRON Y LICENCIAS | JAIME HAFID GESSEN | CERDA | HERNANDEZ | 14241.64 | 34595.7 | 19400.73 | 15194.97 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 23394.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10738 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42397.84 | 22477.84 | 19920 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26776 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD JURIDICA | | | | 17012.66 | 41602.6 | 24560.44 | 17042.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29505 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE INGRESOS | ALVARO FERNANDO | CERDA | ONTIVEROS | 15000 | 11334.04 | 10190.19 | 1143.85 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 173 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIA CLARA | CERDA | RIVAS | 11687.45 | 28942.76 | 17888.95 | 11053.81 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23547 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | HECTOR ALFREDO | CERDA | VALDEZ | 16531.2 | 41598.29 | 22398.93 | 19199.36 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16782 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD DE EMPRENDURISMO SOCIAL | LAURA OLIVIA | CERDA | VAZQUEZ | 11033.94 | 26918.11 | 14522.05 | 12396.06 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18389.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30624 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | DIEGO ZENAIDO | CERNA | DELGADO | 8733.42 | 13640.25 | 12442.52 | 1197.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8490.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19613 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | MIRIAM LUCIA | CERNA | FERNANDEZ | 11687.45 | 28589.32 | 15482.26 | 13107.06 | 0 | 0.00 |
| 12524 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | ZENAIDO | CERNA | FLORES | 11135.92 | 27354.17 | 14206.71 | 13147.46 | 0 | 0.00 |
| 29076 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 |
| 16222 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | ERNESTO | CERROS | RODRIGUEZ | 12482.42 | 30712.67 | 15997.94 | 14714.73 | 0 | 0.00 |
| 16223 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | MANUEL | CERROS | RODRIGUEZ | 12482.42 | 30712.67 | 16107.12 | 14605.55 | 0 | 0.00 |
| 319 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD 24/7 | MIRIAM | CERVANTES | ALVARADO | 11687.45 | 28854.4 | 16789.46 | 12064.94 | 0 | 0.00 |
| 15244 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | SECCION DE INVESTIGACION DE VALORES | GILBERTO | CERVANTES | ARISMENDI | 14645.68 | 34038.08 | 18682.25 | 15355.83 | 0 | 0.00 |
| 27437 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 |
| 27779 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 |
| 13035 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90SECRETARIA PARTICULAR | BERTHA PATRICIA | CERVANTES | BRIONES | 25000 | 62878.7 | 36884.64 | 25994.06 | 0 | 0.00 |
| 24545 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR DE BASE DE DATOS | ADMINISTRADOR DE BASE DE DATOS | UNIDAD DE REDES Y TELECOMUNICACIONES | ERNESTO | CERVANTES | CASTRO | 16281 | 40259.81 | 23424.87 | 16834.94 | 0 | 0.00 |
| 12006 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | RECAUDADORA 1 | BERTILA | CERVANTES | CERVANTES | 12913.76 | 32335.66 | 17682.59 | 14653.07 | 0 | 0.00 |
| 8646 | CONFIANZA | Mando medio | JEFE DE PLANEACION TERRITORIAL | JEFE DE PLANEACION TERRITORIAL | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | JAVIER | CERVANTES | CHAVEZ | 32075 | 81439.05 | 45585.5 | 35853.55 | 0 | 0.00 |
| 6482 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AUTOCONSUMO | ENRIQUE | CERVANTES | DE LA CRUZ | 10128.97 | 24963.83 | 13979.37 | 10984.46 | 0 | 0.00 |
| 28939 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | 90DIRECCION DE PARTICIPACION CIUDADANA | ARTURO | CERVANTES | FLORES | 19000 | 46689.93 | 30179.66 | 16510.27 | 0 | 0.00 |
| 15068 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | CERVANTES | FLORES | 9233.42 | 22473.42 | 11662 | 10811.42 | 0 | 0.00 |
| 15052 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | MIGUEL ANGEL | CERVANTES | FLORES | 11892.74 | 28929.63 | 14600.93 | 14328.7 | 0 | 0.00 |
| 14577 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE DOLORES | CERVANTES | GAMIÑO | 9233.42 | 22575.96 | 12789.89 | 9786.07 | 0 | 0.00 |
| 24845 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAMON | CERVANTES | GAMIÑO | 9233.42 | 22399.24 | 14784.92 | 7614.32 | 0 | 0.00 |
| 28284 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | GUILLERMO | CERVANTES | GARCIA | 22000 | 56108.68 | 42031.3 | 14077.38 | 0 | 0.00 |
| 7224 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON MONTADO | | | | 24498.24 | 61759.66 | 32246.57 | 29513.09 | 0 | 0.00 |
| 15473 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | LLUVIA YERALDIN | CERVANTES | GOMEZ | 14241.64 | 34889.3 | 17881.22 | 17008.08 | 0 | 0.00 |
| 20949 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 5 | ENRIQUE | CERVANTES | HIJAR | 12403.8 | 30045.42 | 17634.74 | 12410.68 | 0 | 0.00 |
| 11834 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | VICTOR MANUEL | CERVANTES | LOPEZ | 12645.13 | 31217.52 | 20165.17 | 11052.35 | 0 | 0.00 |
| 24147 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90TESORERIA MUNICIPAL | ZAIRA MONSERRAT | CERVANTES | MARBAN | 19000 | 46689.93 | 28279.66 | 18410.27 | 0 | 0.00 |
| 15313 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | UNIDAD DE PLANEACION | | | | 35277.45 | 89883.04 | 46418.68 | 43464.36 | 0 | 0.00 |
| 30772 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PAVIMENTOS | JOSE LUIS | CERVANTES | MERCADO | 6557 | 6966.16 | 6758.4 | 207.76 | 0 | 0.00 |
| 15125 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE PREVENCION SOCIAL | MARIA EDUWIGES | CERVANTES | MIJES | 5734.52 | 24669.98 | 16027.36 | 8642.62 | 0 | 0.00 |
| 27232 | CONFIANZA | OPERATIVO SP | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | AIDA | CERVANTES | MORA | 18298.38 | 44893.87 | 28033.06 | 16860.81 | 0 | 0.00 |
| 14467 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE FOMENTO CULTURAL | MARIA LIVIER | CERVANTES | OROZCO | 12799.1 | 31949.97 | 20644.09 | 11305.88 | 0 | 0.00 |
| 19403 | CONFIANZA | Mando medio | JEFE JURIDICO | JEFE JURIDICO | UNIDAD JURIDICA | RAFAEL | CERVANTES | PIZANO | 29772 | 75238.3 | 42827.05 | 32411.25 | 0 | 0.00 |
| 13335 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE SUPERVISION A CONCESIONES | CARLOS | CERVANTES | RAMIREZ | 23726.85 | 59590.88 | 33502.2 | 26088.68 | 0 | 0.00 |
| 23852 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | LUIS ENRIQUE | CERVANTES | RAMOS | 9233.42 | 21642.72 | 11326.34 | 10316.38 | 0 | 0.00 |
| 23741 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42132.76 | 23687.35 | 18445.41 | 0 | 0.00 |
| 23385 | SUPERNUMERARIO INTERINO | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | OMAR JESUS | CERVANTES | RODRIGUEZ | 15944 | 39397.13 | 24778.3 | 14618.83 | 0 | 0.00 |
| 19607 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE FOMENTO CULTURAL | MARIA ELENA | CERVANTES | SANCHEZ | 12403.8 | 30199.1 | 16610.02 | 13589.08 | 0 | 0.00 |
| 14696 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | ROSA ELENA | CERVANTES | SANCHEZ | 9233.42 | 22575.96 | 11930.37 | 10645.59 | 0 | 0.00 |
| 14908 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | | | | 21646.8 | 55965.39 | 31324.3 | 24641.09 | 0 | 0.00 |
| 18542 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | CESAR EDUARDO | CERVANTES | VILLEGAS | 10306.62 | 24854.81 | 12656.08 | 12198.73 | 0 | 0.00 |
| 24174 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD ADMINISTRATIVA DE CONTROL | LUIS ALBERTO | CERVANTES | ZEPEDA | 7835 | 18850.66 | 12497.44 | 6353.22 | 0 | 0.00 |
| 17374 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | GUILLERMO | CERVANTES | ZUÑIGA | 9847.16 | 24097.2 | 15825.7 | 8271.5 | 0 | 0.00 |
| 15059 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JESUS | CERVANTES | ZUÑIGA | 9847.16 | 24091.32 | 13311.98 | 10779.34 | 0 | 0.00 |
| 13610 | CONFIANZA | Mando Directivo | TRANSPARENCIA Y BUENAS PRACTICAS | TRANSPARENCIA Y BUENAS PRACTICAS | DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | MARCO ANTONIO | CERVERA | DELGADILLO | 43000 | 108874.13 | 62196.5 | 46677.63 | 0 | 0.00 |
| 17909 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | RODRIGO | CESAR | VIZCAINO | 10485.92 | 25662.8 | 16851.77 | 8811.03 | 0 | 0.00 |
| 18951 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | ADMINISTRATIVO JURIDICO SINDICATURA | MARTHA ELENA | CESEÑA | QUIRARTE | 17037.16 | 42195.48 | 26555.17 | 15640.31 | 0 | 0.00 |
| 8969 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FERNANDO | CEVALLOS | GONZALEZ | 9233.42 | 23177.29 | 13958.73 | 9218.56 | 0 | 0.00 |
| 23749 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 42132.76 | 24957.35 | 17175.41 | 0 | 0.00 |
| 27778 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 23448.44 | 18154.16 | 0 | 0.00 |
| 28264 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | GILBERTO | CHAIRES | MUÑOZ | 57600 | 147421.26 | 86478.07 | 60943.19 | 0 | 0.00 |
| 28276 | CONFIANZA | Mando Directivo | INTEGRAL DEL AGUA Y DRENAJE | INTEGRAL DEL AGUA Y DRENAJE | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | HECTOR GABRIEL | CHAIRES | MUÑOZ | 43000 | 108874.13 | 62296.5 | 46577.63 | 0 | 0.00 |
| 14975 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | HUGO ALEJANDRO | CHAIREZ | GONZALEZ | 13647.59 | 33540.81 | 18078.8 | 15462.01 | 0 | 0.00 |
| 29751 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | CLAUDIA ELIZABETH | CHAVARIN | GARCIA | 16531.2 | 40370.13 | 25383.12 | 14987.01 | 0 | 0.00 |
| 17558 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | SECTOR DOS | | | | 35277.45 | 91800.32 | 50117.8 | 41682.52 | 0 | 0.00 |
| 26472 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANTONIO | CHAVEZ | ALFREDO | 7257 | 16985.36 | 11131 | 5854.36 | 0 | 0.00 |
| 14542 | BASE | Apoyo Administrativo | RECAUDADOR TESORERIA | RECAUDADOR TESORERIA | UNIDAD DE APREMIOS | GUADALUPE | CHAVEZ | ASCENCIO | 19474.47 | 48611.41 | 27265.23 | 21346.18 | 0 | 0.00 |
| 17023 | CONFIANZA | Operativo Seguridad | COMANDANTE BOMBERO | COMANDANTE BOMBERO | DIRECCION DE OPERACIONES | ARTURO JAVIER | CHAVEZ | BENITEZ | 32922 | 83546.18 | 44484.46 | 39061.72 | 0 | 0.00 |
| 5298 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | SUSANA | CHAVEZ | CAMACHO | 11687.45 | 28527.66 | 15661.8 | 12865.86 | 0 | 0.00 |
| 25459 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | MARCOS JOSUE | CHAVEZ | CHAVEZ | 7257 | 17469.54 | 11759.52 | 5710.02 | 0 | 0.00 |
| 20176 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DERECHOS HUMANOS, TRANSPARENCIA Y AC | SERGIO RAFAEL | CHAVEZ | CHAVEZ | 14700 | 36301.02 | 20663.38 | 15637.64 | 0 | 0.00 |
| 28485 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE POLITICA FISCAL Y MEJORA HACENDARIA | RENE JAIRZHINNO | CHAVEZ | CORTES | 22000 | 54424.62 | 33078.17 | 21346.45 | 0 | 0.00 |
| 29077 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 |
| 14584 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE SANEAMIENTO URBANO | JULIO CESAR | CHAVEZ | DE LA CRUZ | 11368.58 | 27660.04 | 15005.81 | 12654.23 | 0 | 0.00 |
| 29020 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE INGRESOS | JUAN RAMON | CHAVEZ | DEL RIO | 20000 | 14885.52 | 13128.41 | 1757.11 | 0 | 0.00 |
| 19139 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42028.45 | 23656.03 | 18372.42 | 0 | 0.00 |
| 27736 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 |
| 29078 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 |
| 11352 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE CAPACITACION (CUICACALLI) | | | | 29397.88 | 74436.42 | 40325.79 | 34110.63 | 0 | 0.00 |
| 27508 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42300.6 | 23111.34 | 19189.26 | 0 | 0.00 |
| 30448 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JESUS | CHAVEZ | GARCIA | 14733.04 | 33421.65 | 22103.66 | 11317.99 | 0 | 0.00 |
| 28682 | CONFIANZA | Mando Directivo | PARTICIPACION CIUDADANA | PARTICIPACION CIUDADANA | DIRECCION DE PARTICIPACION CIUDADANA | IVAN RICARDO | CHAVEZ | GOMEZ | 57000 | 145040.8 | 77857.82 | 67182.98 | 0 | 0.00 |
| 29019 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE INGRESOS | JESUS ALEJANDRO | CHAVEZ | GONZALEZ | 15000 | 11407.93 | 10259.63 | 1148.3 | 0 | 0.00 |
| 29336 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | MECANICO | MECANICO | 90DIRECCION DE ADMINISTRACION | HECTOR JESUS | CHAVEZ | GUDIÑO | 11135.92 | 26558.93 | 17912.74 | 8646.19 | 0 | 0.00 |
| 30449 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | OSNI IBAKI | CHAVEZ | GUERRERO | 10700 | 23846.26 | 16816.65 | 7029.61 | 0 | 0.00 |
| 19078 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE LICENCIAS | GILDA MERCEDES | CHAVEZ | GUTH | 23726.85 | 59502.52 | 30481.88 | 29020.64 | 0 | 0.00 |
| 12388 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONSULTIVO | GABRIEL | CHAVEZ | GUZMAN | 18142.95 | 45291.26 | 23839.03 | 21452.23 | 0 | 0.00 |
| 10604 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 20415.2 | 51126.25 | 27084.57 | 24041.68 | 0 | 0.00 |
| 29562 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | LORENA | CHAVEZ | HERNANDEZ | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 |
| 23362 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RICARDO | CHAVEZ | HERNANDEZ | 7257 | 16985.36 | 11856.7 | 5128.66 | 0 | 0.00 |

| Num. Empleado | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19613 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12524 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29076 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16222 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16223 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 319 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15244 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22619.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27437 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27779 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13035 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24545 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27135 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12006 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21522.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8646 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 53458.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6482 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16881.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28939 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15068 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15052 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19597.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14577 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24845 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28284 | N/A | N/A | 0 | N/A | N/A | 36564.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7224 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15473 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23469.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20949 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20436.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11834 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24147 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15313 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30772 | N/A | N/A | 0 | N/A | N/A | 3612.42 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15125 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18661.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27232 | N/A | N/A | 0 | N/A | N/A | 30497.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14467 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21331.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 426.64 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19403 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 49620 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13335 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23852 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14722.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23741 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23385 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 26573.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19607 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20500.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14696 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14908 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 36078 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1746 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18542 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16939.12 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24174 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12982.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17374 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15059 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13610 | N/A | N/A | 0 | N/A | N/A | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17909 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17476.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18951 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8969 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 512.97 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23749 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27778 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28264 | N/A | N/A | 0 | N/A | N/A | 96619.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28276 | N/A | N/A | 0 | N/A | N/A | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14975 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22619.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29751 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17558 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26472 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14542 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 32457.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17023 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 54870 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5298 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19208.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25459 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12054.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20176 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 24500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28485 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29077 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14584 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18786.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29020 | N/A | N/A | 0 | N/A | N/A | 4722.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19139 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27736 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29078 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11352 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27508 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30448 | N/A | N/A | 0 | N/A | N/A | 22508.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28682 | N/A | N/A | 0 | N/A | N/A | 95000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29019 | N/A | N/A | 0 | N/A | N/A | 3819.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29336 | N/A | N/A | 0 | N/A | N/A | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30449 | N/A | N/A | 0 | N/A | N/A | 16347.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19078 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12388 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 30238.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10604 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29562 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23362 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

Gobierno de Zapopan

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie): VALES DE DESPENSA | Percepciones adicionales (en efectivo o en especie): TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21881 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51487.54 | 31985.98 | 19501.56 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26777 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD JURIDICA | | | | 17012.66 | 41602.6 | 21924.09 | 19678.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30506 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD ADMINISTRATIVA ICOE | GUSTAVO | CHAVEZ | ISAAC | 9000 | 17880.57 | 15936.09 | 1944.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11875 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19180 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | JEFATURA DE DESARROLLO FORESTAL SUSTENTABLE | SALVADOR | CHAVEZ | ISIDRO | 11892.74 | 29114.8 | 16912.86 | 12201.94 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9195 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE ACERAS Y CAMELLONES | RODRIGO | CHAVEZ | LARA | 9846.1 | 24008.15 | 14641.05 | 9367.1 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16273.42 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20356 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SANEAMIENTO URBANO | ALEJANDRO | CHAVEZ | LLAMAS | 9847.16 | 24002.96 | 14248.4 | 9754.56 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29079 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24494.94 | 17107.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11340 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | JAIME | CHAVEZ | LOPEZ | 14241.64 | 35304.4 | 18974.99 | 16329.41 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1549 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | IGNACIO | CHAVEZ | MACIAS | 9847.16 | 24268.04 | 13519.51 | 10748.53 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18417 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE ARTURO | CHAVEZ | MACIAS | 9233.42 | 22399.24 | 13573.21 | 8826.03 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20460 | | OPERATIVO SP | SUBOFICIAL UNIDAD DE REACCION | SUBOFICIAL UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 36469 | 92620.9 | 51362.64 | 41258.26 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 60781.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21098 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 47769.34 | 24984.95 | 22784.39 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 30936 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13413 | CONFIANZA | Operativo Seguridad | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION DE LOGISTICA | EFREN | CHAVEZ | MEDINA | 16531.2 | 41077.01 | 25939.01 | 15138 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27185 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JUAN CARLOS | CHAVEZ | MENDOZA | 9233.42 | 19700.3 | 14390.59 | 5309.71 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13465.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29842 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 34803.37 | 23034.43 | 11768.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22447.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1829 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | VILLA FANTASIA | SAMUEL | CHAVEZ | NIETO | 9233.42 | 22752.68 | 13523.86 | 9228.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17954 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | BENJAMIN ALEJANDRO | CHAVEZ | OCHOA | 9233.42 | 22574.49 | 12648.49 | 9926 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 102.59 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11877 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | JESUS | CHAVEZ | PEREZ | 11892.74 | 30612.94 | 18172.66 | 12440.28 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1321.42 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15615 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE CONSTRUCCION | FERNANDO | CHAVEZ | PINTO | 29000 | 75062.23 | 58334.85 | 16727.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48199.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27523 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | HERIBERTO | CHAVEZ | QUINTERO | 12228.4 | 29355.54 | 19616.87 | 9738.67 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20380.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19602 | CONFIANZA | Mando medio | JEFE DE SECCION DE INGRESOS DIVERSOS | JEFE DE SECCION DE INGRESOS DIVERSOS | DIRECCION DE INGRESOS | LOURDES GEORGINA | CHAVEZ | RAMIREZ | 23726.85 | 59502.52 | 36626.88 | 22875.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28957 | CONFIANZA | Mando Directivo | DIRECTOR DE ADMINISTRACION | DIRECTOR DE ADMINISTRACION | DIRECCION DE ADMINISTRACION | FRANCISCO JAVIER | CHAVEZ | RAMOS | 63900 | 164165.03 | 93856.03 | 70309 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 107486.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1115 | BASE | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA DE ALUMBRADO | J JESUS | CHAVEZ | RIVAS | 11372.95 | 28137.68 | 18336.03 | 9801.65 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 18954.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21399 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD ADMINISTRATIVA DE CONTROL | JOSE MANUEL | CHAVEZ | RIVERA | 7835 | 18895.46 | 12432.09 | 6463.37 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 13018.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27319 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | CARLOS ALBERTO | CHAVEZ | ROBLES | 9443 | 22172.23 | 15113.14 | 7059.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15560.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9589 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | RECAUDADORA 3 | MARIA DOLOREZ | CHAVEZ | ROCHA | 12913.76 | 32335.66 | 18220.4 | 14115.26 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21522.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19529 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD AREA TECNICA | ALBERTO | CHAVEZ | RODRIGUEZ | 14241.64 | 35041.96 | 18630.69 | 16411.27 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23670.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16884 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE PREVENCION DEL DELITO | | | | 29397.88 | 74348.06 | 45158.21 | 29189.85 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7190 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ESPACIOS DEPORTIVOS | LUIS DAVID | CHAVEZ | ROJO | 11368.58 | 27309.29 | 16413.18 | 10896.11 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18359.25 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27975 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | 90DIRECCION DE MEDIO AMBIENTE | LUIS ERNESTO | CHAVEZ | ROMERO | 7257 | 7492.18 | 6435.14 | 1057.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3863.68 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3050 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 29397.88 | 74524.78 | 45293.36 | 29231.42 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29080 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 23675.44 | 17927.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17859 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE | CHAVEZ | SOLIS | 9847.16 | 24002.96 | 14179.4 | 9823.56 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29311 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | YALETSI MAYREN | CHAVEZ | UREÑA | 16531.2 | 40370.13 | 22627.12 | 17743.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5502 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | PEDRO | CHAVEZ | VALENCIANA | 9233.42 | 22752.68 | 15062.86 | 7689.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19784 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SERGIO | CHAVEZ | VELAZQUEZ | 9233.42 | 22434.8 | 12349.66 | 10085.14 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21287 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | VILLA FANTASIA | OMAR | CHAVEZ | ZAVALA | 9846.1 | 24000.35 | 14130.83 | 9869.52 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15659 | BASE | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | DIRECCION JURIDICO CONSULTIVO | RICARDO ALEJANDRO | CHAVIRA | GIL | 11014.09 | 26957.82 | 15335.23 | 11622.59 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18356.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16028 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICO CONTENCIOSO | MARCO ANTONIO | CHAVIRA | MUÑOZ | 21296.1 | 53313.75 | 29518.86 | 23794.89 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15660 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | MARIA DEL ROCIO | CHAVIRA | RAMIREZ | 9233.42 | 22973.98 | 17185.68 | 5788.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30773 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CONTABILIDAD | JOSE GUADALUPE | CHAVIRA | RAMOS | 8700 | 9135.41 | 8569.91 | 565.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4631.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29427 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JAIME | CHAVOLLA | CERVANTES | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26451 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | FABIAN | CHING | CHAVEZ | 9147 | 18408.22 | 12981.67 | 5426.55 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12488.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5072 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ARMANDO | CHIRINO | ESCOVAR | 16531.2 | 40902.2 | 25420.2 | 15482 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17192 | CONFIANZA | APOYO ADMINISTRATIVO | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | LUIS SAUL | CINTO | RODRIGUEZ | 14608.53 | 35721.89 | 19689.68 | 16032.21 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24006.21 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24291 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JESUS | CISNADO | VELASCO | 9439 | 22906.83 | 15682.69 | 7224.14 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15731.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25896 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | SERGIO JAVIER | CISNEROS | BELLO | 20000 | 49254.31 | 31739.52 | 17514.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26473 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE DANIEL | CISNEROS | CALDERON | 7257 | 16985.36 | 11447.52 | 5537.84 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28197 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | CLAUDIA SOFIA | CISNEROS | CASTILLO | 22597 | 47868.86 | 32195.27 | 15673.59 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30718.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21364 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51228.2 | 26468.21 | 24759.99 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34142.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15922 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE TRAMITES Y SERVICIOS | LAURA | CISNEROS | GONZALEZ | 23726.85 | 59590.88 | 33438.45 | 26152.43 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29282 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41500.21 | 24609.68 | 16890.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14859 | CONFIANZA | Personal Especializado | COORDINADOR DE INGRESOS DIVERSOS | COORDINADOR DE INGRESOS DIVERSOS | RECAUDADORA 3 | GERARDO | CISNEROS | JOYA | 17055.72 | 42317.06 | 23775.74 | 18541.32 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28347.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8327 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | LAURA | CISNEROS | LANDEROS | 11687.45 | 28695.7 | 15691.32 | 13004.38 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19424.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16857 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARTHA | CISNEROS | LANDEROS | 11687.45 | 28677.68 | 15675.68 | 13002 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10176 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE ASEO PUBLICO | RUTH ESTELA | CISNEROS | LAPHOND | 13596 | 30691.99 | 21221.41 | 9470.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20771.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25873 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | CAJERO | CAJERO | RECAUDADORA 8 | MANUEL | CISNEROS | LEMUS | 9700 | 22965.62 | 15620.13 | 7345.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16121.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24846 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FERNANDO | CISNEROS | MOLINA | 9233.42 | 22399.24 | 12476.92 | 9922.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28688 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JOSE DE JESUS | CISNEROS | MONTALVO | 9233.42 | 15952.52 | 14000.26 | 1952.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9569.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 769.45 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3253 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE | CISNEROS | ORTEGA | 9847.16 | 24268.04 | 15658.44 | 8609.6 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28231 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | SALVADOR | CISNEROS | SALCEDO | 29000 | 71409.29 | 38843.78 | 32565.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 47393.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12467 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 42397.84 | 20738.26 | 21659.58 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7548 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 42397.84 | 23895.81 | 18502.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7545 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 42397.84 | 22478.06 | 19919.78 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18890 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE INNOVACION SOCIAL | JORGE | CISNEROS | VALENCIA | 17037.16 | 42283.84 | 26624.65 | 15659.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | JOSE LUIS | CLAUSTRO | RODRIGUEZ | 11135.92 | 27265.81 | 15916.63 | 11349.18 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27737 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 43606.32 | 27723.64 | 15882.68 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21299 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE MUJERES QUE TRABAJAN | MARIA DE LAS NIEVES | COETO | | 10306.62 | 25134.82 | 12854.16 | 12280.66 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5147 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | MARTIN | COLIN | RIVAS | 10306.62 | 25743.45 | 16940.02 | 8803.43 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26902 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | CESAR ALEJANDRO | COLMENARES | CEBRERO | 7257 | 15841.11 | 11624.48 | 4216.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11087.08 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15312 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | MAYRA RAQUEL | COLMENARES | RODRIGUEZ | 13647.59 | 33695.38 | 18189.61 | 15505.77 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8780 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | CENTRO DE OPERACIONES DE EMERGENCIA | MARGARITO | COLMENERO | GARCIA | 16531.2 | 41165.37 | 24458.49 | 16706.88 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17960 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | SAMUEL | COLORADO | LUCANO | 9147.56 | 22275.6 | 11940.34 | 10335.26 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15092 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD ADMINISTRATIVA SUR LAS AGUILAS | MARIA FELIX | COLUNGA | GONZALEZ | 9233.42 | 22524.68 | 12000.35 | 10524.33 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29312 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | BORIS VLADIMIR | COMI | GONZALEZ | 26761 | 66743.8 | 38316.17 | 28427.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 44601.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 4012 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA DE PARQUES Y JARDINES | NICOLAS | CONCHAS | REYNOSO | 9846.1 | 24102.4 | 14439.17 | 9663.23 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16273.42 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27576 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42300.6 | 23172.81 | 19127.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30347 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | MARIA JOSE | CONSTANTINO | CANTORAL | 11687.45 | 27908.78 | 18757.92 | 9150.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19424.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Gobierno de Zapopan

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie): VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28943 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | JOSE ALBERTO | CONTRERAS | AGUILAR | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29843 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 42300.6 | 24528.34 | 17772.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8490 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | JESUS FRANCISCO | CONTRERAS | CASTAÑEDA | 18298.38 | 45689.11 | 25186.93 | 20502.18 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 30497.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28966 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE CEMENTERIOS | MARITZA | CONTRERAS | CERVANTES | 9439 | 23320.57 | 16108.87 | 7211.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15731.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 943.9 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25058 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | MARIA DE LOS ANGELES | CONTRERAS | CRESPO | 18823.38 | 46767.96 | 25988.61 | 20779.35 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 31372.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17133 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | ANA VERONICA | CONTRERAS | DAVALOS | 26280 | 66192.52 | 38968.24 | 27224.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 43800 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29081 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41422.04 | 24199.37 | 17222.67 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30625 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | SILVIANO | CONTRERAS | GARCIA | 11192 | 17707.51 | 15772.18 | 1935.33 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10829.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29844 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 42998.6 | 24652.25 | 18346.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30675 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE PROYECTOS ESTRATEGICOS | SANDRA ELENA | CONTRERAS | MACIAS | 26250 | 42859.44 | 34083.98 | 8775.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24791.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17389 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | FRANCISCO JAVIER | CONTRERAS | MARTINEZ | 17171.44 | 42715.94 | 22230.88 | 20485.06 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28160 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | PROGRAMAS ESTRATEGICOS EDUCACION | JESSICA SARAHI | CONTRERAS | MARTINEZ | 29000 | 76346.26 | 42605.22 | 33741.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3745.83 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20467 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | ENLACES ADMINISTRATIVO JURIDICO | JORGE CARLOS | CONTRERAS | MARTINEZ | 17171.44 | 42627.58 | 26826.39 | 15801.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11351 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 20415.2 | 50905.8 | 31774.58 | 19131.22 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 33836.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17002 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MARIA DEL ROCIO | CONTRERAS | MUÑOZ | 19000 | 47295.98 | 23032.91 | 24263.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 31578.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20812 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE MUJERES QUE TRABAJAN | HECTOR RAUL | CONTRERAS | PEREZ | 23726.85 | 59502.52 | 31664.01 | 27838.51 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 856 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ELICEO | CONTRERAS | RAMIREZ | 9233.42 | 22788.24 | 13577.61 | 9210.63 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27436 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 24755.48 | 16847.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22044 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 90DIRECCION DE ADMINISTRACION | MAYRA ELIZABETH | CONTRERAS | RUIZ | 9731 | 23930.73 | 18718.86 | 5211.87 | 0 | 0.00 | N/A | N/A | 452.94 | MENSUAL | 14/12/2017 | 16121.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8085 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR13 | MA. GRISELDA GEORGINA | CONTRERAS | RUVALCABA | 11687.45 | 28854.4 | 18085.46 | 10768.94 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12362 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 51229.53 | 26920.22 | 24309.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 33552.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16436 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 26655.76 | 24382.13 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20086 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | FRANCISCO | CONTRERAS | URTEAGA | 9233.42 | 22420.12 | 13155.98 | 9264.14 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15340.42 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29400 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | RAMIRO | CONTRERAS | VALDEZ | 8700 | 20503.48 | 14073.46 | 6430.02 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14456.49 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29845 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 24522.11 | 20278.03 | 4244.08 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14019.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29082 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42300.6 | 23063.09 | 19237.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20552 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JAIME | CONTRERAS | ZUÑIGA | 11368.58 | 27773.02 | 16156.53 | 11616.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27777 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 25120.44 | 16482.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22665 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON MONTADO | | | | 24498.24 | 61406.22 | 33630.91 | 27775.31 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16713 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON CICLOPOLICIA | | | | 24498.24 | 60984.1 | 30463.45 | 30520.65 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40376.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13611 | CONFIANZA | Personal Especializado | ASESOR DE DICTAMINACION | ASESOR DE DICTAMINACION | DIRECCION DE INTEGRACION Y DICTAMINACION | ERIKA LUCRECIA | CORDERO | LOPEZ | 37670.52 | 106605.48 | 58490.4 | 48115.08 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 70838.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27435 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 42998.6 | 25112.25 | 17886.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27776 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 23547.19 | 18055.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9487 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | MARIA EUGENIA | CORDOVA | BECERRA | 10306.62 | 25311.54 | 14023.31 | 11288.23 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16916 | BASE | Personal Especializado | MEDICO GENERAL | MEDICO GENERAL | UNIDAD MOVIENDO TU COMUNIDAD | JOSE ARNOLDO | CORDOVA | GONZALEZ | 13981.74 | 34382.43 | 18499.58 | 15882.85 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23173.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27120 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | 90DIRECCION DE ASEO PUBLICO | MIGUEL ANGEL | CORDOVA | HERRERA | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28094 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24186.17 | 17416.43 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19627 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 3 | MARTHA ELBA | CORDOVA | PULIDO | 11681.99 | 28964.69 | 18827.01 | 10137.68 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17339 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 20415.2 | 51037.89 | 28356.93 | 22680.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19824 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD 24/7 | LUZ ELVIRA | CORDOVA | SANCHEZ | 17037.16 | 42283.84 | 25450.4 | 16833.44 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19696 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | LAURA LETICIA | CORDOVA | VALADEZ | 9232.36 | 22380.93 | 13255.88 | 9125.05 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15298.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25687 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE ADMINISTRACION | MARIA FERNANDA | CORIA | NAVARRO | 19000 | 46461.22 | 28911.23 | 17549.99 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31490.74 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19229 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD CENTRO LIMPIO | HECTOR MANUEL | CORNEJO | DELGADILLO | 9847.16 | 23781.56 | 15306.95 | 8474.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16223.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30730 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE ALUMBRADO PUBLICO | LAURA | CORNEJO | GONZALEZ | 11000 | 13739.63 | 12506.28 | 1233.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7638.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16321 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | ESCUADRON CICLOPOLICIA | | | | 35277.45 | 89883.04 | 49729.03 | 40154.01 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30407 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | J. JOSE | CORNEJO | LOPEZ | 13435.74 | 29224.87 | 20716.4 | 8508.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19593.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29846 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 25780.44 | 15822.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29847 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41397.82 | 24530.92 | 16866.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5379 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | RECAUDADORA 6 | GABRIELA | CORNEJO | PARTIDA | 12569.78 | 29566.15 | 16030.04 | 13536.11 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19718.42 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29848 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41500.21 | 24609.68 | 16890.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29734 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JOSE | CORNEJO | VALERIO | 14733.04 | 34772.18 | 23309.95 | 11462.23 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22508.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1350.53 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 153 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MA. ROSA | CORONA | ALVARADO | 11687.45 | 28942.76 | 17061.95 | 11880.81 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15695 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | MARIA DEL CARMEN | CORONA | AREVALO | 11687.45 | 28537 | 16442.27 | 12094.73 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19370.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19859 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A CONTRIBUYENTES | ELVIA JUDITH | CORONA | ARIAS | 11687.45 | 28589.32 | 16697 | 11892.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27507 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17438 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | COPLADEMUN | ILIANA MARGARITA | CORONA | CERDA | 10306.62 | 25223.18 | 13691.25 | 11531.93 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28891 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | 03COMISARIA GENERAL DE SEGURIDAD PUBLICA | JOEL | CORONA | DURAN | 18951.45 | 46451.61 | 28926.49 | 17525.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31498.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28364 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL A | JEFE DE UNIDAD DEPARTAMENTAL A | UNIDAD DE VERIFICACION Y AUDITORIA | JOSE ALVARO | CORONA | FLORES | 49000 | 124374.13 | 73309.5 | 51064.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 81666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3550 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | MARGARITO | CORONA | GARCIA | 9847.16 | 24268.04 | 12764.18 | 11503.86 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26267 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 24498.24 | 61406.22 | 33630.91 | 27775.31 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17984 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE ESPACIOS DEPORTIVOS | DAVID | CORONA | GONZALEZ | 11892.74 | 30449.07 | 18152.73 | 12296.34 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1245.91 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30283 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD ADULTO MAYOR | MARIA DE LOURDES | CORONA | GUTIERREZ | 19000 | 48171.94 | 38587.16 | 9584.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29849 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6679 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | RAMON | CORONA | MERCADO | 13647.59 | 33872.1 | 18519.32 | 15352.78 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24632 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | RAUL | CORONA | NAVARRO | 16531.2 | 27742 | 22907.58 | 4834.42 | 0 | 0.00 | N/A | N/A | 452.94 | MENSUAL | 14/12/2017 | 16454.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20350 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ESPACIOS DEPORTIVOS | ALFONSO DE JESUS | CORONA | PEREZ | 9233.42 | 22029.87 | 12249.37 | 9780.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14991.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27506 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41500.21 | 24611.68 | 16888.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5980 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS | CORONADO | MARTINEZ | 9233.42 | 22701.4 | 12041.11 | 10660.29 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11866 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR | CORONADO | MARTINEZ | 9233.42 | 22664.32 | 11831.19 | 10833.13 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17727 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HECTOR MARTIN | CORONADO | PIRI | 9233.42 | 22524.68 | 12446.85 | 10077.83 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28967 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE PATRIMONIO E INVESTIGACION | JOSE LUIS | CORONADO | VAZQUEZ | 36500 | 92082.46 | 53444.66 | 38637.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28925 | SUPERNUMERARIO PROVISIONAL | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | EMMANUEL | CORONEL | BARRERA | 16531.2 | 43860.13 | 25735.85 | 18124.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3490 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29850 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24539.44 | 17063.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26888 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ADMINISTRACION E INNOVACION GUBERN | ASTRID | CORRAL | CASTILLO | 12024.55 | 28833.68 | 19298.86 | 9534.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20040.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24311 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE MEDIO AMBIENTE | GENOVEVA LUISA | CORRAL | DIAZ DE LEON | 15180 | 37441.4 | 23765.03 | 13676.37 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 25300 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19950 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ORGANIZACION CIUDADANA | JULIO CESAR | CORRAL | GARCIA | 10306.62 | 25688.38 | 19650.38 | 6038 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30810 | SUPERNUMERARIO INTERINO | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | ARMANDO YAEL | CORRAL | PADILLA | 10000 | 9228.12 | 8591.86 | 636.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4120.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12792 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE MANUEL | CORRALES | SANCHEZ | 9846.1 | 24088.71 | 14700 | 9388.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Gobierno de Zapopan

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30727 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | JOSE GUADALUPE | CORREA | CORTES | 18298.38 | 23646.56 | 19475.36 | 4171.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12790.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27434 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29851 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41397.82 | 24530.92 | 16866.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20101 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | SERGIO ISMAEL | CORREA | FLORES | 9846.1 | 24000.35 | 13194.33 | 10806.02 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23770 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CANINO | | | | 20415.2 | 50750.95 | 26153.82 | 24597.13 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 103 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD CENTRO LIMPIO | MARTHA EDITH | CORREA | GONZALEZ | 10216.75 | 25209.51 | 14970.47 | 10239.04 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16980.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10236 | CONFIANZA | Mando medio | JEFE DE INGRESOS INMOBILIARIOS | JEFE DE INGRESOS INMOBILIARIOS | RECAUDADORA 6 | ROBERTO | CORREA | MADARIAGA | 28052 | 70915.95 | 43213.3 | 27702.65 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 46753.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29463 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | ERICK FERNANDO | CORREA | MARTINEZ | 16531.2 | 25656.39 | 17245.92 | 8410.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15456.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25453 | SUPERNUMERARIO INTERINO | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | JOSE LUIS | CORREA | ROJAS | 15944 | 39397.13 | 25829.62 | 13567.51 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 26573.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26705 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | JUAN MANUEL | CORREA | SOSA | 5700 | 12660.92 | 8954.88 | 3706.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9094.85 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25062 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | RUBEN | CORREA | TORRES | 9233.42 | 21885.5 | 12684.99 | 9200.51 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14955.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27775 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27738 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16268 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42309.48 | 22259.93 | 20049.55 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25298 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA | SECRETARIA | ADMINISTRACION E INNOVACION GUB | ADRIANA | CORTES | CASTRO | 9716.75 | 23592.63 | 16115.96 | 7476.67 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16194.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20502 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JORGE | CORTES | CASTRO | 9233.42 | 22329.19 | 12689.75 | 9639.44 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15260.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27774 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 24218.44 | 17384.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23482 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42132.76 | 23392.83 | 18739.93 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11299 | CONFIANZA | Mando medio | JEFE AUDITORIA DE OBRA PUBLICA | JEFE AUDITORIA DE OBRA PUBLICA | DIRECCION DE AUDITORIA | JUAN JOSE | CORTES | ESPINOSA | 25017 | 63010.96 | 38686.41 | 24324.55 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 41695 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28614 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JOSE ANTONIO | CORTES | ESTRADA | 14688.8 | 35565.43 | 22542.15 | 13023.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24413.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19237 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE ATENCION CIUDADANA | AARON | CORTES | FERNANDEZ | 12403.8 | 30423.05 | 16425.27 | 13997.78 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12884 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE FOMENTO CULTURAL | CARMELA | CORTES | FLORES | 10216.75 | 24774.48 | 14414 | 10360.48 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16832.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21211 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SANEAMIENTO URBANO | CESAR JESUS | CORTES | FLORES | 12538.12 | 30766.9 | 19865.44 | 10901.46 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17671 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR2 | ERIKA | CORTES | FLORES | 11687.45 | 32177.68 | 19011.46 | 13166.22 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21242 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | FISCALIZACION DE RECURSOS, DEMANDAS Y A | LETICIA | CORTES | FLORES | 10216.75 | 24804.78 | 13611.62 | 11193.16 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16933.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21793 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | VICTOR LUIS | CORTES | FLORES | 9233.42 | 22399.24 | 13361.92 | 9037.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27690 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | JOSE DE JESUS | CORTES | FUENTES | 18298.38 | 44893.87 | 28033.06 | 16860.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30497.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14341 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE PARQUES Y JARDINES | CARLOS ALEJANDRO | CORTES | GIL | 21296.1 | 57040.57 | 35851.63 | 21188.94 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3726.82 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29083 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41307.55 | 24991.91 | 16315.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20166 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CESAR ALFONSO | CORTES | GONZALEZ | 9233.42 | 22330.75 | 12444.51 | 9886.24 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15257.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30693 | SUPERNUMERARIO INTERINO | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ARACELI | CORTES | GUTIERREZ | 14241.64 | 20332.91 | 17878.17 | 2454.74 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11736.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30774 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | ESLI ARACELI | CORTES | GUTIERREZ | 8534 | 9173.46 | 8610.96 | 562.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4741.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27433 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41319.66 | 23320 | 17999.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30296 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | CHRISTIAN OMAR | CORTES | LEIJA | 9233.42 | 10664.99 | 9927.78 | 737.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5770.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20859 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | ADSCRITA A LA COMISARIA GENERAL DE SP | RICARDO | CORTES | MUÑOZ | 26334 | 66245.41 | 32371.23 | 33874.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 43890 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27773 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20954 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | SERGIO GUSTAVO | CORTES | ORTEGA | 13435.74 | 32983.82 | 19863.54 | 13120.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22330.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28387 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | JOSE DE JESUS | CORTES | PADILLA | 17500 | 42850.13 | 25194.61 | 17655.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10297 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | NORMA LETICIA | CORTES | PADILLA | 19000 | 37835.4 | 23631 | 14204.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24173.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27772 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29084 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18084 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | FERNANDO | CORTES | RODRIGUEZ | 9846.1 | 25641.36 | 16779.77 | 8861.59 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1641.01 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29085 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21531 | CONFIANZA | Mando medio | JEFE DE ASUNTOS DE VIALIDADES | JEFE DE ASUNTOS DE VIALIDADES | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | IGNACIO | CORTES | SANCHEZ GIL | 31575 | 79866.11 | 48254.62 | 31611.49 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 52625 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28059 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | RECURSOS MATERIALES | YESENIA MARGARITA | CORTES | SILVA | 7973.28 | 18752.67 | 11592.38 | 7160.29 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13288.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26141 | SUPERNUMERARIO INTERINO | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | JORGE | CORTES | UREÑA | 10993 | 26199.22 | 17689.81 | 8509.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18321.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13644 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42309.48 | 23826.33 | 18483.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17964 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | LUIS ENRIQUE | CORTES | VALADEZ | 9233.42 | 22387.52 | 9716.56 | 12670.96 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20304 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | TESORERIA | RICARDO | CORTES | VALDIVIA | 27831.44 | 70162.3 | 38465.3 | 31697 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 46385.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28958 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MOVILIDAD Y TRANSPORTE | ALBERTO | CORTES | VILLASEÑOR | 8733.42 | 20634.55 | 14140.68 | 6493.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14555.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21882 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CANINO | | | | 20415.2 | 56357.17 | 30922.67 | 25434.5 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 5496 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8733 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42090.68 | 23163.57 | 18927.11 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27739 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30469 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO EN MANTENIMIENTO | TECNICO EN MANTENIMIENTO | UNIDAD OPERATIVA EDIFICIOS | HECTOR SAMUEL | CORVERA | DELGADO | 8033.42 | 16356.64 | 12551.75 | 3804.89 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10859.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 334.73 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9138 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | HECTOR RAUL | CORVERA | MARQUEZ | 11368.58 | 28949.74 | 16836.44 | 12113.3 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21127 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | ANA LUISA | CORVERA | MONTES | 9233.42 | 22487.6 | 12821.52 | 9666.08 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30747 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | LUIS RAMON | COSIO | LEPE | 16531.2 | 19773.59 | 16428.72 | 3344.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10332 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25248 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE DE JESUS | COSS Y LEON | DAMIAN | 7257 | 17101.82 | 12014.91 | 5086.91 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11743.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17497 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE FOMENTO CULTURAL | VIRIDIANA | COSSIO | HERNANDEZ | 10216.75 | 24830.75 | 13630.59 | 11200.16 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16882.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19322 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE PROMOCION A LA INVERSION | MARIA GUADALUPE | COSTILLA | ENRIQUEZ | 29000 | 73218.95 | 35741.27 | 37477.68 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12935 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | BLAS ERNESTO | COTA | VALENZUELA | 14241.64 | 36965.92 | 20487.41 | 16478.51 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1661.52 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6977 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE CONTABILIDAD | MARIA GUADALUPE | COVARRUBIAS | AGUILAR | 16403 | 40340.76 | 19725.13 | 20615.63 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 26879.51 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18794 | SUPERNUMERARIO PROVISIONAL | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 90SINDICATURA DEL AYUNTAMIENTO | GUSTAVO | COVARRUBIAS | ARREGUI | 57600 | 183675.43 | 110724.14 | 72951.29 | 0 | 6475.00 | MENSUAL | 14/12/2017 | 618.52 | MENSUAL | 14/12/2017 | 96888.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21288 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RICARDO | COVARRUBIAS | ARTEAGA | 9233.42 | 22436.32 | 14020.2 | 8416.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27505 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 22042.17 | 19560.43 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29573 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | GLOSA DEL EGRESO | SERGIO | COVARRUBIAS | CARDENAS | 25000 | 62171.82 | 36145.87 | 26025.95 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17485 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | MUSEO MAZ | CESAR | COVARRUBIAS | CASIAN | 17037.16 | 42372.2 | 26694.14 | 15678.06 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17234 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD OPERATIVA DE PARQUES Y JARDINES | HUGO ALFREDO | COVARRUBIAS | DE LEON | 9668.02 | 23649.02 | 13358.84 | 10290.18 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28253 | CONFIANZA | Mando Directivo | DIRECTOR DE PROYECTOS ESTRATEGICOS | DIRECTOR DE PROYECTOS ESTRATEGICOS | DIRECCION DE PROYECTOS ESTRATEGICOS | JUAN BERNARDO | COVARRUBIAS | DEL CUETO | 57600 | 147781.91 | 86747.21 | 61034.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 96888.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30775 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | LILIANA ELIZETH | COVARRUBIAS | GARABITO | 6200 | 6700.56 | 6517.46 | 183.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3530.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14606 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE REDES Y TELECOMUNICACIONES | NORA | COVARRUBIAS | LOZA | 17037.16 | 42372.2 | 23971.14 | 18401.06 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25018 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE EDIFICIOS | ESTEBAN | COVARRUBIAS | LUNA | 9806.62 | 23814.51 | 16256.13 | 7558.38 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16344.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16905 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51664.26 | 28678.13 | 22986.13 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28446 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | SECRETARIA DEL AYUNTAMIENTO | MARIA FERNANDA | COVARRUBIAS | MARRUFO | 41000 | 94539.67 | 54794.51 | 39745.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 61491.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27771 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 23525.71 | 18076.89 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15079 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | COVARRUBIAS | MOLINA | 9233.42 | 22378.89 | 11638.25 | 10740.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15211.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17615 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA EDIFICIOS | JOSE | COVARRUBIAS | MOLINA | 11368.58 | 27861.38 | 15326.02 | 12535.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7971 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42397.84 | 22185.81 | 20212.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15159 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ORGANIZACION CIUDADANA | JUAN GABRIEL | COVARRUBIAS | PONCE | 10306.62 | 25223.18 | 16530.88 | 8692.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30626 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | HUGO ALEJANDRO | COVARRUBIAS | QUEZADA | 7257 | 11169.92 | 10495.62 | 674.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7055.42 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19033 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | CLEMENTINA | COVARRUBIAS | TOVAR | 9233.42 | 22123.51 | 11456.73 | 10666.78 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15089.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2559 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 43184.2 | 24850.21 | 18333.99 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17898 | CONFIANZA | MANDOS MEDIOS | SUPERVISOR (A) OPERATIVO | SUPERVISOR (A) OPERATIVO | DIRECCION DE ASUNTOS INTERNOS | MARIELA | COVARRUBIAS | YAÑEZ | 12538.12 | 30855.26 | 15615.69 | 15239.57 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29668 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MAYRA PATRICIA | CRUZ | ALTON | 16531.2 | 40071.65 | 25153.52 | 14918.13 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30525 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | ADMINISTRACION E INNOVACION GUBERN | GLORIA ELENA | CRUZ | CORTES | 13500 | 28273.18 | 20550.39 | 7722.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26450 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | JOSE LUIS | CRUZ | DIAZ | 7257 | 16868.31 | 11854.29 | 5014.02 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11994.21 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21703 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD ADMINISTRATIVA PSE | PERLA | CRUZ | ESPINOZA | 10216.76 | 22756.4 | 14368.93 | 8387.47 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16365.74 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27135 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ERICK FABIAN | CRUZ | GARCIA | 19000 | 45245.49 | 26003.06 | 19242.43 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30555.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26778 | | OPERATIVO SP | POLICIA | POLICIA | CENTRO DE ATENCION AL MENOR | | | | 17012.66 | 41602.6 | 23270.44 | 18332.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27502 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24103.44 | 17499.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16322 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MANUEL | CRUZ | GURROLA | 9233.42 | 22524.68 | 12600.69 | 9923.99 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24458 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | FERDINANDO | CRUZ | GUTIERREZ | 17500 | 42850.13 | 26833.61 | 16016.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26474 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANTONIO | CRUZ | GUZMAN | 7257 | 16901.26 | 11025.39 | 5875.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12021.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12833 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42000.39 | 24780.72 | 17219.67 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28039.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28289 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | ADRIANA | CRUZ | IRIARTE | 15700 | 39371.94 | 31979.36 | 7392.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21375 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD GRANDES MERCADOS | RODRIGO | CRUZ | MACIAS | 8945.92 | 21159.23 | 13961.42 | 7197.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14909.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12548 | BASE | Apoyo Operativo | TECNICO EN MANTENIMIENTO | TECNICO EN MANTENIMIENTO | UNIDAD OPERATIVA EDIFICIOS | MARIO | CRUZ | MARIA | 11687.45 | 28625.36 | 14827.44 | 13797.92 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19370.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8601 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE INTEGRACION Y DICTAMINACION | MARIA DEL CARMEN | CRUZ | MARTEL | 11687.45 | 28766.04 | 18466.98 | 10299.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5479 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CONTABILIDAD | PAOLA RAMONA | CRUZ | MARTELL | 11687.45 | 28854.4 | 15752.86 | 13101.54 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25142 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | JOSE HUMBERTO | CRUZ | MARTINEZ | 10306.62 | 24302.04 | 13210.45 | 11091.59 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16548.02 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25139 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | OSCAR | CRUZ | MARTINEZ | 9233.42 | 22188.03 | 11321.93 | 10866.1 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15218.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26779 | | OPERATIVO SP | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15106 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | SECCION DE VALUACION DE CAMPO | JOSE DE JESUS | CRUZ | MORELOS | 14645.68 | 36650.28 | 26247.44 | 10402.84 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23934.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10798 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE FOMENTO CULTURAL | AMELIA | CRUZ | NAVARRO | 9233.42 | 22664.32 | 14993.38 | 7670.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28701 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD AREA JURIDICA | ROLANDO | CRUZ | NAVARRO | 36500 | 90686.63 | 54028.23 | 36658.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 59791.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29721 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MIGUEL ALEJANDRO | CRUZ | ORTEGA | 16531.2 | 40182.91 | 23907.15 | 16275.76 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27398.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20034 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD ADULTO MAYOR | ESPERANZA | CRUZ | PEREZ | 12403.8 | 30138.45 | 17597.38 | 12541.07 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20433.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16500 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50692.69 | 27132.33 | 23560.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33741.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27501 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41409.93 | 21237.91 | 20172.02 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20627 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE HIDROLIMPIEZA | JOSE ALBERTO | CRUZ | REYNOSO | 9233.42 | 21569.89 | 12782.94 | 8786.95 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14610.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6707 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD OPERATIVA DE ALUMBRADO | JUAN CARLOS | CRUZ | REYNOSO | 17037.16 | 42548.92 | 23059.76 | 19489.16 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17744 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | LUIS FERNANDO | CRUZ | REYNOSO | 11368.58 | 27861.38 | 15556.67 | 12304.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19170 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | UNIDAD MOVIENDO TU COMUNIDAD | MA. EUGENIA | CRUZ | RIVERA | 11725 | 29459 | 17389.36 | 12069.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19484.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 840 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29313 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | SALVADOR | CRUZ | ROBLES | 16531.2 | 40370.13 | 25383.12 | 14987.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28626 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | ATENCION A LA JUVENTUD DE ZAPOPAN | MELISSA | CRUZ | RODRIGUEZ | 19000 | 43278.93 | 27528.83 | 15750.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29543 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | LUIS FERNANDO | CRUZ | SALAZAR | 9700 | 23021.09 | 15665.04 | 7356.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29762 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE ATENCION CIUDADANA | EDUARDO | CRUZ | SALCIDO | 12538.12 | 21070.99 | 16030.87 | 5040.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13060.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9678 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | NORMA ANGELICA | CRUZ | SANDOVAL | 17850 | 44541.32 | 27984.81 | 16556.51 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 29750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9911 | | OPERATIVO SP | OFICIAL | OFICIAL | SECTOR TRES | | | | 42332.94 | 121468.52 | 72546.64 | 48921.88 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 70554.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 13280 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28981 | SUPERNUMERARIO INTERINO | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | LUIS | CRUZ | TORIBIO | 13596.8 | 32858.45 | 21751.38 | 11107.07 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22661.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28584 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE GESTION DEL ESTACIONAMIENTO | MERCEDES | CRUZ | VAZQUEZ | 36500 | 92082.46 | 51522.8 | 40559.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18432 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51449.66 | 10161.06 | 41288.6 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34333.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14337 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 42309.48 | 25421.33 | 16888.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29705 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90SINDICATURA DEL AYUNTAMIENTO | JAVIER | CRUZ | ZAMUDIO | 10700 | 28274.38 | 23696.01 | 4578.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2198 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10513 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | MIGUEL ALFONSO | CUADRAS | CORTEZ | 9233.42 | 22575.96 | 12614.93 | 9961.03 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30507 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MERCADOS | MARTIN | CUARENTA | JIMENEZ | 6557 | 12050.75 | 10013.83 | 2036.92 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8135.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16030 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION JURIDICO CONTENCIOSO | VICTOR FERNANDO | CUARENTA | PUEBLA | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15662 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE CATASTRO | ROCIO | CUELLAR | CERVANTES | 22000 | 50242.24 | 27351.66 | 22890.58 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 32947.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14199 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 6 | EZEQUIEL | CUELLAR | HERNANDEZ | 11681.99 | 28452.73 | 16480.02 | 11972.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19307.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27877 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE PRESUPUESTO Y EGRESOS | JANETTE AURORA | CUELLAR | OCHOA | 12700 | 30486.33 | 20293.7 | 10192.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21107.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28833 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90JEFATURA DE GABINETE | JOSE GUILLERMO | CUENCA | ZAVALA | 29000 | 72600.43 | 41519.12 | 31081.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8453 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD DE VERIFICACION Y AUDITORIA | OLGA LIDIA | CUEVA | CARRILLO | 11033.94 | 27094.83 | 17339.41 | 9755.42 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18389.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28198 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | DAVID | CUEVA | VILLASEÑOR | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30731 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JOSE LUIS | CUEVAS | AGUILERA | 16700 | 21299.63 | 18628.54 | 2671.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11519.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11812 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | SECTOR CUATRO | | | | 35277.45 | 89971.4 | 47296.97 | 42674.43 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6508 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAUL | CUEVAS | CERVANTES | 9233.42 | 22650.14 | 12724.48 | 9925.66 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29367 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | RAFAEL | CUEVAS | CORTES | 6700 | 15610.54 | 11026.37 | 4584.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12254 | CONFIANZA | Operativo Seguridad | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION DE LOGISTICA | JOSE LUIS | CUEVAS | LOPEZ | 16531.2 | 40902.2 | 21193.41 | 19708.79 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17063 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE CONSTRUCCION | ALFONSO | CUEVAS | MURILLO | 22000 | 55131.5 | 30373.12 | 24758.38 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23792 | CONFIANZA | OPERATIVO SP | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | EVERARDO | CUMPLIDO | FONSECA | 18298.59 | 45424.6 | 24758.69 | 20665.91 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 30497.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10764 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE CAPACITACION (CUICACALLI) | | | | 20415.2 | 51126.25 | 29447.37 | 21678.88 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2551 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE ASEO CONTRATADO | SALVADOR | CURIEL | | 9668.02 | 23649.02 | 15574.65 | 8074.37 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22842 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | EVELIA | CURIEL | MARQUEZ | 9233.42 | 22399.24 | 12618.49 | 9780.75 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30348 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | ISAAC | CURIEL | PEDRAZA | 11687.45 | 27908.78 | 18757.92 | 9150.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19424.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21163 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | ARMANDO | CURIEL | RAMOS | 9233.42 | 22487.6 | 13315.4 | 9172.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21884 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 24498.24 | 61406.22 | 33566.29 | 27839.93 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19266 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | CECILIA | DAMIAN | CASILLAS | 11368.58 | 29468.58 | 16945.07 | 12523.51 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1695.56 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15384 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE GESTION DEL AGUA | LEOPOLDO ALEJANDRO | DAMIAN | NUÑEZ | 14241.64 | 35216.04 | 18933.28 | 16282.76 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18834 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | MARTHA ALICIA | DAMIAN | RAMIREZ | 9233.42 | 22487.6 | 11866.82 | 10620.78 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28560 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD ADMINISTRATIVA ICOE | MONICA JANETTE | DAMIAN | RAMIREZ | 21296.1 | 50279.84 | 30998.7 | 19281.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33680.01 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12154 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42397.84 | 22478.31 | 19919.53 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6661 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | PROGRAMAS ESTRATEGICOS EDUCACION | ROSALVA | DAVALOS | CARDENAS | 11033.94 | 26875.52 | 14630.64 | 12244.88 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18128.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30627 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | JOSE PABLO | DAVALOS | CERVANTES | 10000 | 15767.96 | 14193.71 | 1574.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9722.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21652 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA A | JEFE DE AREA A | 90DIRECCION DE ADQUISICIONES | JOSE DE JESUS | DAVALOS | CHAVEZ | 22000 | 51716.27 | 29608.29 | 22107.98 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 33958.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12275 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARCO ANTONIO | DAVALOS | CORONA | 9233.42 | 22664.32 | 12314.46 | 10349.86 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30282 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | ISIDORO JUNIOR | DAVALOS | DIAZ | 19000 | 46689.93 | 30179.66 | 16510.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28259 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | Y SEGUIMIENTO CONSTRUCCION DE L | EZEQUIEL | DAVALOS | FAZ | 36500 | 99686.63 | 60392.81 | 39293.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 7604.17 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30848 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | ANALISTA | ANALISTA | OFICINA DE APOYO OPERATIVO EDUCACION | LUIS RICARDO | DAVALOS | FAZ | 10982 | 8580.84 | 7910.87 | 669.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3050.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14622 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | RAUL | DAVALOS | FERNANDEZ | 16531.2 | 40989.29 | 20311.2 | 20678.09 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27475.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27261 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 21910.57 | 19692.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21751 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JOSE DE JESUS | DAVALOS | MAYORAL | 9233.42 | 21673.87 | 13055.56 | 8618.31 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14775 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26351 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | GUILLERMO | DAVALOS | OROZCO | 26250 | 65122.63 | 39849.25 | 25273.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43506.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13996 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | CESAR ANASTACIO | DAVALOS | PEREZ | 9233.42 | 22487.6 | 12545.49 | 9942.11 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 549 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PAGADURIA | MA GRISELDA | DAVALOS | PEREZ | 11687.45 | 28854.4 | 16015.33 | 12839.07 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7560 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 5 | ROSA MARIA | DAVALOS | PEREZ | 11681.99 | 29660.61 | 16698.52 | 12962.09 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 908.6 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30321 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | KATYA DEL CARMEN | DAVALOS | RAMOS | 10000 | 23653.42 | 16078.89 | 7574.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16574.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16084 | CONFIANZA | APOYO TECNICO | ANALISTA ESPECIALIZADO (A) | ANALISTA ESPECIALIZADO (A) | SELECCION DE PERSONAL | GUILLERMINA | DAVALOS | YAÑEZ | 12403.8 | 31131.26 | 24854.73 | 6276.53 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20551.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13936 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE AUDITORIA DE OBRA PUBLICA | MARCO ANTONIO | DAVILA | AREVALO | 23726.85 | 59590.88 | 36694.45 | 22896.43 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30849 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PAVIMENTOS | DAVID ALEJANDRO | DAVILA | GODINEZ | 7200 | 5600 | 5414.8 | 185.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21885 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51559.17 | 31405.81 | 20153.36 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19378 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | FELIPE | DAVILA | MEDELLIN | 8237 | 19936.5 | 13792.94 | 6143.56 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 13728.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6704 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUVENTINO | DAVILA | MEDELLIN | 9233.42 | 22752.68 | 13523.86 | 9228.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17216 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR DE BASE DE DATOS | ADMINISTRADOR DE BASE DE DATOS | UNIDAD DE REDES Y TELECOMUNICACIONES | EZEQUIEL | DAVILA | MONSIVAIS | 17060.05 | 42430.76 | 23139.44 | 19291.32 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28433.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29636 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | 03COMISARIA GENERAL DE SEGURIDAD PUBLICA | JAIRO ARTURO | DAVILA | RODRIGUEZ | 18951.45 | 46565.67 | 26908.23 | 19657.44 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31585.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19117 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE FOMENTO AGROPECUARIO | LUIS RICARDO | DE ALBA | AVILA | 11368.58 | 27773.02 | 15325.71 | 12447.31 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18262 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51213.38 | 26567.05 | 24646.33 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34142.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28282 | CONFIANZA | Mando Directivo | DIRECTOR DE AUDITORIA | DIRECTOR DE AUDITORIA | DIRECCION DE AUDITORIA | GERARDO | DE ANDA | ARRIETA | 57000 | 145040.8 | 75482.82 | 69557.98 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 95000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22345 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | SUSANA MARISELA | DE ANDA | CAMARENA | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29853 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1442 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD ADMINISTRATIVA DE CONTROL | ALVARO | DE ANDA | GOMEZ | 9847.16 | 24356.4 | 12781.88 | 11574.52 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29428 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | STAFF DE MANDO | JOSE DANIEL | DE ANDA | GUARDADO | 16531.2 | 40370.13 | 23883.12 | 16487.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21108 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE VINCULACION SOCIAL | CELINA | DE ANDA | JIMENEZ | 10306.62 | 24781.19 | 12961.74 | 11819.45 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16891.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24182 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE ADMINISTRACION | IRMA YOLANDA | DE ANDA | LOERA | 11700 | 27791.65 | 17530.13 | 10261.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19337.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30133 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | TELEFONISTA | TELEFONISTA | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | ESTEBAN MANUEL | DE ANDA | RUVALCABA | 10163.04 | 24164.27 | 16395.18 | 7769.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16938.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30811 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JOEL | DE AQUINO | MEDINA | 11700 | 10844.85 | 9963.46 | 881.39 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4820.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12470 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR CUATRO | | | | 24498.24 | 61671.3 | 31792.5 | 29878.8 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19464 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE REDES Y TELECOMUNICACIONES | ANTONIO | DE AVILA | SERAFIN | 23726.85 | 59502.52 | 36626.88 | 22875.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29854 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23763 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 41940.09 | 25830.72 | 16109.37 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1407 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | FLORENTINO | DE LA CRUZ | | 9233.42 | 22841.04 | 12539.55 | 10301.49 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30408 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | TONATZIN XOXOUQUI | DE LA CRUZ | AVALOS | 11687.45 | 25231.8 | 18091.3 | 7140.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17044.21 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29284 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RASTRO MUNICIPAL | JOSE RAUL | DE LA CRUZ | CHAVARRIA | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20672 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JOSE MANUEL | DE LA CRUZ | ESPINOZA | 9233.42 | 22487.6 | 12360.89 | 10126.71 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26475 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | DE LA CRUZ | FERNANDEZ | 7257 | 16985.36 | 11251 | 5734.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8721 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | J. GUADALUPE | DE LA CRUZ | GONZALEZ | 9233.42 | 22664.32 | 14993.38 | 7670.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9307 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON PRESIDENCIA | | | | 29397.88 | 74436.42 | 38523.38 | 35913.04 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30800 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE CATASTRO | PAUL | DE LA CRUZ | HERNANDEZ | 25000 | 26924.58 | 23055.17 | 3869.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12731.48 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8279 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | BENJAMIN | DE LA CRUZ | LOPEZ | 10306.62 | 25311.54 | 16550.37 | 8761.17 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3968 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | CRISTOBAL | DE LA CRUZ | LOPEZ | 10306.62 | 25488.26 | 14162.47 | 11325.79 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19228 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | DIRECCION DE RASTRO MUNICIPAL | SERGIO ARMANDO | DE LA CRUZ | LOPEZ | 10306.62 | 25134.82 | 13982.15 | 11152.67 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17688 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 50692.69 | 28209.49 | 22483.2 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33741.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9325 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42205.17 | 22124.62 | 20080.55 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13263 | | OPERATIVO SP | OFICIAL | OFICIAL | ESCUADRON CICLOPOLICIA | | | | 42332.94 | 108100.16 | 59718.32 | 48381.84 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 70554.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17951 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | ROGELIO | DE LA CRUZ | RODRIGUEZ | 9233.42 | 22523.16 | 11721.16 | 10802 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29018 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE INGRESOS | ROBERTO | DE LA CRUZ | ROSALES | 20000 | 15296.18 | 13498.78 | 1797.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5092.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27380 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 24270.69 | 17331.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28255 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE PARTICIPACION CIUDADANA | MARIA ESTHER | DE LA GARZA | GUERRERO | 36500 | 92082.46 | 48393.86 | 43688.6 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26999 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | YELLETZI ITZEL | DE LA GARZA | RODRIGUEZ | 16450 | 40162.27 | 23428.13 | 16734.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27416.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28716 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE CATASTRO | MA GUADALUPE MARISOL | DE LA GARZA | RUIZ | 22000 | 53552.49 | 34423.52 | 19128.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 35953.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2918 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | ANTONIO | DE LA LUZ | GUZMAN | 9232.36 | 23878.47 | 12837.42 | 11041.05 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1128.4 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25808 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE BARRIOS AMABLES | GIOVANNA | DE LA MORA | GOMEZ | 29000 | 72420.52 | 43145.55 | 29274.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48199.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16855 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | ROBERTO | DE LA O | GONZALEZ | 11687.45 | 28677.68 | 16159.27 | 12518.41 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16326 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42128.92 | 22185.18 | 19943.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8575 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | ARTURO GABRIEL | DE LA PARRA | FLORES | 11892.74 | 28950.58 | 10291.9 | 18658.68 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19545.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8579 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICO CONTENCIOSO | JOSE LUIS | DE LA PAZ | CASILLAS | 26334 | 66245.41 | 40515.64 | 25729.77 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 43890 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28056 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JULIO | DE LA PEÑA | RODRIGUEZ | 22000 | 54290.17 | 32314.31 | 21975.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36564.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12173 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | TERESA DE JESUS | DE LA RIVA | RODRIGUEZ | 9232.36 | 22608.91 | 11837.15 | 10771.76 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15344.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30508 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ADMINISTRACION | GLORIA | DE LA ROSA | ARREOLA | 10000 | 19560.72 | 15101.12 | 4459.6 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12962.96 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13918 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE DESARROLLO AGROPECUARIO | MARTIN | DE LA ROSA | CAMPOS | 36500 | 95742.14 | 73319.89 | 22422.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20384 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CEMENTERIOS | MITZI NEKANE GABRIELA | DE LA ROSA | FLORES | 11687.45 | 28589.32 | 15606.58 | 12982.74 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8027 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE FOMENTO AGROPECUARIO | SONIA ROCIO | DE LA ROSA | GONZALEZ | 10216.75 | 25772.33 | 16304.29 | 9468.04 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 681.12 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26572 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 22005.2 | 19597.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20680 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | ROCIO ARACELI | DE LA ROSA | MACIAS | 15000 | 34835.65 | 19294.53 | 15541.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22942.14 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13736 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | JEFATURA ADMINISTRATIVA | ADELINA | DE LA ROSA | MEZA | 9233.42 | 22725.33 | 11979.49 | 10745.84 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15260.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16827 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA EDIFICIOS | OSCAR DANIEL | DE LA ROSA | MEZA | 11368.58 | 27326.08 | 13564.79 | 13761.29 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18523.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12707 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CICLOPOLICIA | | | | 20415.2 | 50861.17 | 27520.9 | 23340.27 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30540 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD ADMINISTRATIVA ICOE | MARTIN | DE LA ROSA | TAPIA | 10000 | 18157.26 | 14189.08 | 3968.18 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11759.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10878 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51126.25 | 28424.51 | 22701.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18986 | | OPERATIVO SP | SUBOFICIAL UNIDAD DE ANALISIS | SUBOFICIAL UNIDAD DE ANALISIS | UNIDAD DE ANALISIS E INVESTIGACION | | | | 36469 | 92620.9 | 55462.64 | 37158.26 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 60781.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25469 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ESPACIOS DEPORTIVOS | KARINA IVETTE | DE LA TORRE | CISNEROS | 9439 | 22906.83 | 15682.69 | 7224.14 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15731.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26012 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL A | JEFE DE UNIDAD DEPARTAMENTAL A | DIRECCION DE PROYECTOS ESTRATEGICOS | MARIA ELENA | DE LA TORRE | ESCOTO | 49000 | 124374.13 | 68849.04 | 55525.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 81666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29283 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | MIRNA SAMARA | DE LA TORRE | GARCIA | 14241.64 | 34509.16 | 20355.36 | 14153.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16269 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | GEMA ESMERALDA | DE LA TORRE | HERNANDEZ | 32000 | 81154.51 | 46498.45 | 34656.06 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 53333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27262 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14723 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | GABRIEL | DE LA TORRE | LUNA | 12645.13 | 31129.16 | 17829.76 | 13299.4 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28672 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD MULTITRAMITE MERCADOS | DANIEL | DE LA TORRE | OROZCO | 26250 | 65407.17 | 39917.31 | 25489.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14459 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | ADRIANA | DE LA TORRE | RAMIREZ | 9233.42 | 22524.68 | 14908.69 | 7615.99 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20224 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | PAULINA | DE LA TORRE | RAMIREZ | 11033.94 | 26918.11 | 17475.44 | 9442.67 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18389.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17102 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | DULCE MARIA | DE LA TORRE | ZUÑIGA | 17037.16 | 42372.2 | 22920.79 | 19451.41 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11219 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42397.84 | 26175.81 | 16222.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23865 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | PEDRO | DE LEON | DIAZ | 12464.95 | 29961.09 | 19269.12 | 10691.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20774.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17838 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON CICLOPOLICIA | | | | 24498.24 | 63676.94 | 37414.39 | 26262.55 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17997 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE DESARROLLO | ALEJANDRO | DE LEON | JIMENEZ | 14241.64 | 35216.04 | 19082.25 | 16133.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27770 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3738 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41703.41 | 23505.33 | 18198.08 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 27724.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27017 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41512.32 | 26084.39 | 15427.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25658 | CONFIANZA | Representacion Popular | REGIDOR B | REGIDOR B | REGIDOR | GRACIELA | DE OBALDIA | ESCALANTE | 88829.86 | 230094.17 | 133267.69 | 96826.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 150226.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19717 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE TURISMO | MARTHA FABIOLA | DE SANTIAGO | CHAVEZ | 12403.8 | 30423.05 | 17018.51 | 13404.54 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14280 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON BANDA DE GUERRA | | | | 20415.2 | 51037.89 | 26655.88 | 24382.01 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29512 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90DIRECCION JURIDICO CONTENCIOSO | HECTOR SALVADOR | DEL FIERRO | ROBLES | 30000 | 75216.17 | 47235.69 | 27980.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 50000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21323 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | MIGUEL ANGEL | DEL REAL | CAMPOS | 17171.44 | 42627.58 | 24814.2 | 17813.38 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9854 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 29397.88 | 74436.42 | 37875.7 | 36560.72 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13665 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SANEAMIENTO URBANO | JOSE FRANCISCO | DEL RINCON | PEREZ | 12538.12 | 30633.62 | 19799.36 | 10834.26 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20719.51 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21255 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | ROBERTO | DEL RINCON | SALAZAR | 12645.13 | 30964.7 | 19967.65 | 10997.05 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21016.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13512 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE GESTION DEL AGUA | FERNANDO | DEL RIO | PEREZ | 9847.16 | 24031.02 | 14269.06 | 9761.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28288 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | FRANCISCO JAVIER | DEL RIO | ROSALES | 22000 | 54290.17 | 27417.74 | 26872.43 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36564.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13041 | CONFIANZA | Mando Directivo | DIRECTOR DE EDUCACION | DIRECTOR DE EDUCACION | DIRECCION DE EDUCACION | JOSE MANUEL | DEL RIO | ROSALES | 57000 | 141740.43 | 76185.86 | 65554.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 92537.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29086 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 23979.44 | 17623.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27599 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41319.66 | 23481.58 | 17838.08 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20817 | | OPERATIVO SP | SUBINSPECTOR | SUBINSPECTOR | SUPERVISION OPERATIVA | | | | 56006.48 | 144236.6 | 87784.03 | 56452.57 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 93344.12 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30628 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | ADMINISTRACION E INNOVACION GUBERN | DAVID | DEL TORO | VALERO | 19950 | 32214.58 | 27412.92 | 4801.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19026.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24711 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | FRANCISCO JAVIER | DEL VALLE | ARIZMENDI | 16531.2 | 40900.29 | 23676.03 | 17224.26 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24675 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | JESUS RAUL | DEL VALLE | NIETO | 19037.55 | 46669.38 | 25979.01 | 20690.37 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 31200.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14184 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 20415.2 | 51037.89 | 28935.19 | 22102.7 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17122 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | SARA | DELGADILLO | CANELA | 11687.45 | 28677.68 | 15512.01 | 13165.67 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20684 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EDUARDO | DELGADILLO | CONTRERAS | 9233.42 | 13424.37 | 11679.37 | 1745 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 7597.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28888 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE INGRESOS | JOSE DE JESUS | DELGADILLO | ESTRADA | 14241.64 | 34509.16 | 13142.57 | 21366.59 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23729 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JORGE ALBERTO | DELGADILLO | GARCIA | 9233.42 | 21371.89 | 11567.62 | 9804.27 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14512.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25059 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | MARIANO | DELGADILLO | GOMEZ | 9233.42 | 21525.38 | 11496.75 | 10028.63 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14659.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11353 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 51001.5 | 29015.47 | 21986.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10850 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MARISA ADRIANA | DELGADILLO | MARITORENA | 14241.64 | 36192.5 | 29327.32 | 6865.18 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23670.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8496 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | ALICIA | DELGADILLO | MARQUEZ | 9233.42 | 22664.32 | 13454.38 | 9209.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29563 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JOSE | DELGADILLO | MARQUEZ | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6656 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE MEDIO AMBIENTE | MARIA DEL CARMEN | DELGADILLO | MARQUEZ | 10306.62 | 23551.52 | 12609.18 | 10942.34 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15746.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17012 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | ANA MARIA TERESA | DELGADILLO | MARTINEZ | 10306.62 | 25223.18 | 14812.88 | 10410.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15417 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE PREVENCION DEL DELITO | | | | 20415.2 | 55225.89 | 32689.97 | 22535.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4188 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11354 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE PREVENCION DEL DELITO | | | | 24498.24 | 65770.94 | 36535.75 | 29235.19 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4188 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27105 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | JOSE MIGUEL | DELGADILLO | MORENO | 7257 | 16253.82 | 10754.58 | 5499.24 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11474.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28162 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | CONSTRUCCION DE LA COMUNIDAD | RICARDO | DELGADILLO | NAVARRO | 22000 | 54424.62 | 33578.16 | 20846.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29855 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2915 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIA LETICIA | DELGADILLO | OLIVA | 11687.45 | 28854.4 | 18737.46 | 10116.94 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26476 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE FRANCISCO | DELGADILLO | OROZCO | 7257 | 16903.82 | 11183.84 | 5719.98 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12027.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13442 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANEJO DE RESIDUOS | VICTOR MANUEL | DELGADILLO | OROZCO | 9846.1 | 24088.71 | 15841.32 | 8247.39 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18487 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | DELGADILLO | PULIDO | 9233.42 | 22300.69 | 12625.87 | 9674.82 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9363 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN IGNACIO | DELGADILLO | RAYGOZA | 9233.42 | 22664.32 | 14993.38 | 7670.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17466 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | BLANCA ESTHELA | DELGADILLO | REYES | 9233.42 | 22575.96 | 12615.89 | 9960.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29856 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 34803.37 | 24452.43 | 10350.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22447.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1004 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | JOSE ISSAC | DELGADILLO | VALENCIA | 9233.42 | 22699.88 | 12661.16 | 10038.72 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28786 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | VIRNA LORENA | DELGADILLO | VALENZUELA | 29000 | 72600.43 | 44019.12 | 28581.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26477 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALEJANDRO | DELGADILLO | ZARATE | 7257 | 16944.59 | 11217.39 | 5727.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6111 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JUAN ANTONIO | DELGADO | AGUIRRE | 29000 | 72600.43 | 45686.62 | 26913.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30173 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PAVIMENTOS | JOSE ANTONIO | DELGADO | BAÑUELOS | 15700 | 38242.37 | 25032.1 | 13210.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23857 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | FCO JAVIER | DELGADO | BENITEZ | 11368.58 | 27684.66 | 16649.28 | 11035.38 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25415 | SUPERNUMERARIO INTERINO | Apoyo Operativo | MECANICO | MECANICO | UNIDAD ADMINISTRATIVA | LUCIANO | DELGADO | BOGARIN | 9223 | 22373.51 | 15345.76 | 7027.75 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15371.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16645 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | RAMIRO HERIBERTO | DELGADO | CARRILLO | 11811.94 | 28310.88 | 13083.06 | 15227.82 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19133.42 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11602 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD CENTRO LIMPIO | IGNACIO | DELGADO | DIAZ | 11892.74 | 29148.38 | 16351.33 | 12797.05 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19711.12 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19700 | BASE | Apoyo Operativo | OPERADOR DE GRUA | OPERADOR DE GRUA | UNIDAD OPERATIVA | JOSE LUIS | DELGADO | FRANCO | 12386.33 | 30378.31 | 19575.44 | 10802.87 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20643.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20382 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51575.9 | 32053.56 | 19522.34 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3559 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD ADMINISTRATIVA DE CONTROL | VICTOR ADAN | DELGADO | GONZALEZ | 9846.1 | 24265.43 | 13449.03 | 10816.4 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19473 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | COMERCIO EN ESPACIOS ABIERTOS | MANUEL | DELGADO | MARTINEZ | 10306.62 | 25134.82 | 15500.73 | 9634.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15514 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | RAFAELA | DELGADO | PICHARDO | 9233.42 | 22377.35 | 13303.03 | 9074.32 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15214.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20119 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REVISION DEL GASTO | GEORGINA | DELGADO | PRECIADO | 11687.45 | 28912.68 | 15895.11 | 13017.57 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19421.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24303 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | RAMON | DELGADO | RODRIGUEZ | 7257 | 17473.46 | 12233.05 | 5240.41 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12058.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30629 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | PRUDENCIANO | DELGADO | ROMERO | 13500 | 21660.65 | 18975.39 | 2685.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13125 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27107 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | FERNANDO | DELGADO | SANCHEZ | 7257 | 8418.47 | 8076.25 | 342.22 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4636.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24776 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | FRANCISCO JAVIER | DELGADO | SANCHEZ | 7257 | 17069.92 | 11489.62 | 5580.3 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11719.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11886 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE TRAMITES Y SERVICIOS | MARIA BEATRIZ | DELGADO | SILVA | 10216.75 | 25091.21 | 13010.86 | 12080.35 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29857 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41512.32 | 26084.39 | 15427.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13915 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CECILIO | DELGADO | VASQUEZ | 9233.42 | 22575.96 | 13177.29 | 9398.67 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12808 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | GUILLERMO | DELGADO | ZAVALA | 11368.58 | 27688.08 | 16157.56 | 11530.52 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18733.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24589 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MEDIO AMBIENTE | FERNANDO | DELGADO | ZEPEDA | 7257 | 17515.52 | 11784.09 | 5731.43 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18825 | CONFIANZA | Operativo Seguridad | COMANDANTE BOMBERO | COMANDANTE BOMBERO | DIRECCION DE OPERACIONES | DARIO | DIAZ | BARBOZA | 32922 | 86253.82 | 48634.9 | 37618.92 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 54870 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2796 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24611 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MANUEL | DIAZ | BARCENAS | 7257 | 16828.45 | 11855.71 | 4972.74 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11511.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16474 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | IRMA LETICIA | DIAZ | CASAS | 23726.85 | 59502.52 | 36626.88 | 22875.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14934 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD OPERATIVA RASTRO | LEON | DIAZ | CASTILLO | 11976.83 | 29418.4 | 19091.65 | 10326.75 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19961.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5530 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS | DIAZ | CERVANTES | 9233.42 | 22752.68 | 11901.52 | 10851.16 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 848 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DANIEL | DIAZ | CERVANTES | 9233.42 | 22634.51 | 12146.19 | 10488.32 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15208.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12163 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD OPERATIVA DE PARQUES Y JARDINES | J. REFUGIO GUADALUPE | DIAZ | CERVANTES | 10389.18 | 24508.62 | 14014.67 | 10493.95 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16539.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17698 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 28708.33 | 22329.56 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1016 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | DIAZ | CERVANTES | 9847.16 | 24301.98 | 13762.34 | 10539.64 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 969 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RICARDO | DIAZ | CERVANTES | 9233.42 | 22740.96 | 11918.16 | 10822.8 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13441 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SERGIO | DIAZ | CERVANTES | 9233.42 | 22575.96 | 11847.2 | 10728.76 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29858 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41512.32 | 23957.39 | 17554.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28521 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | YURIRIA TERESA | DIAZ | CONTRERAS | 6200 | 14376.4 | 8554.72 | 5821.68 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8435 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE RASTRO MUNICIPAL | JORGE ARTURO | DIAZ | DE LA CRUZ | 9233.42 | 22288.99 | 12706.1 | 9582.89 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15214.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8272 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | PEDRO | DIAZ | DE LA CRUZ | 10040.08 | 24656.02 | 15985.82 | 8670.2 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16733.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1653 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | ROGELIO | DIAZ | DE LA CRUZ | 10040.08 | 24479.3 | 13592.13 | 10887.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16733.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28574 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | ATENCION A LA JUVENTUD DE ZAPOPAN | DANIELA | DIAZ DE LEON | ABBADIE | 19950 | 49124.66 | 30514.4 | 18610.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33250 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29859 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 36185.92 | 23365.23 | 12820.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23628.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28234 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | FISCALIZACION DE RECURSOS, DEMANDAS Y A | CRISTIAN EMMANUEL | DIAZ | DUARTE | 29000 | 72263.34 | 43385.06 | 28878.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48064.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22935 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ISMAEL | DIAZ | ESCOBEDO | 7257 | 16985.36 | 11251 | 5734.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8212 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | BLANCA ARGELIA | DIAZ | ESPINOZA | 12464.95 | 30756.33 | 19894.5 | 10861.83 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20774.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11475 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD GRANDES MERCADOS | RAFAEL | DIAZ | ESPINOZA | 9846.1 | 24177.07 | 15910.8 | 8266.27 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16169 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | LEONARDO | DIAZ | FLORES | 10306.62 | 25223.18 | 16203.88 | 9019.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15560 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MOVILIDAD Y TRANSPORTE | MARGARITA | DIAZ | FLORES | 11368.58 | 27660.04 | 16102.81 | 11557.23 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18786.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21213 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE INSPECCION Y VIGILANCIA | RICARDO DE JESUS | DIAZ | FLORES | 10306.62 | 25075.88 | 14811.68 | 10264.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17129.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13934 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE AUDITORIA DE OBRA PUBLICA | ALEJANDRA | DIAZ | GALINDO | 16513 | 41030.42 | 25606.67 | 15423.75 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27521.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28810 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE ORGANIZACION CIUDADANA | JUAN MANUEL CESAR | DIAZ | GALVAN | 36500 | 92082.46 | 55069.89 | 37012.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8191 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42205.17 | 26321.97 | 15883.2 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14615 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | LIBRADO | DIAZ | GARCIA | 16531.2 | 40439.41 | 22844.08 | 17595.33 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27016.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13953 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ESPACIOS DEPORTIVOS | MANUEL | DIAZ | GARCIA | 11368.58 | 27390.36 | 16272.64 | 11117.72 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18572.85 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16031 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | MARIA GUILLERMINA | DIAZ | GARCIA | 10306.62 | 25171.58 | 13197.05 | 11974.53 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17129.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25252 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RASTRO MUNICIPAL | AGUSTIN | DIAZ | GONZALEZ | 6200 | 14306.74 | 9542.83 | 4763.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10275.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20221 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | ARMANDO ROGELIO | DIAZ | GONZALEZ | 10306.62 | 25075.88 | 13347.3 | 11728.58 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17129.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28163 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90JEFATURA DE GABINETE | DIALHERY | DIAZ | GONZALEZ | 29000 | 72600.43 | 44019.11 | 28581.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30497 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | GUSTAVO CESAR MANUEL | DIAZ | GONZALEZ | 9606.62 | 19001.4 | 14583.79 | 4417.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12675.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10317 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN JOSE | DIAZ | GONZALEZ | 9233.42 | 22182.62 | 11846.94 | 10335.68 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15119.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9304 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | MANUEL | DIAZ | GONZALEZ | 10040.08 | 24656.02 | 14003.69 | 10652.33 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16733.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27432 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28434 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90TESORERIA MUNICIPAL | MIRNA GABRIELA | DIAZ | GUZMAN | 36500 | 81933.77 | 50486.56 | 31447.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 52500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17722 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE DIFUSION Y CONTENIDOS | PEDRO DE JESUS | DIAZ | HERAS | 12403.8 | 30511.41 | 16631.67 | 13879.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15130 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | GUSTAVO | DIAZ | HERNANDEZ | 10306.62 | 25164.24 | 12945.5 | 12218.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17129.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28689 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE REGISTRO CIVIL | GUSTAVO SALVADOR | DIAZ | HERNANDEZ | 11164 | 26328.39 | 15978.32 | 10350.07 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18358.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27552 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | MARISOL | DIAZ | HERRAN | 12228.4 | 28204.11 | 18833.34 | 9370.77 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19474.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16800 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE GESTION DEL AGUA | ADRIAN | DIAZ | HUERTA | 9847.16 | 24031.02 | 12587.28 | 11443.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30748 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE AUDITORIA | MARCO ANTONIO | DIAZ | LLAMAS | 17500 | 20992.82 | 17354.44 | 3638.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10937.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11603 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | EMILIA | DIAZ | LOPEZ | 9233.42 | 22607.52 | 12638.44 | 9969.08 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1645 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | JOSE | DIAZ | LOPEZ | 10306.62 | 25488.26 | 15021.34 | 10466.92 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15150 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | PEDRO ARTURO | DIAZ | MARTINEZ | 16531.2 | 40989.29 | 21784.53 | 19204.76 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27475.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19222 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | MAURO | DIAZ | MELENDREZ | 12645.13 | 31040.8 | 17040.19 | 14000.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8702 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD ADMINISTRATIVA DE CONTROL | ALFONZO | DIAZ | MORA | 9847.16 | 24179.68 | 15912.37 | 8267.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15278 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | DIAZ | MORA | 9847.16 | 24091.32 | 13380.88 | 10710.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16170 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | NANCY CELINA | DIAZ | MORA | 18823.38 | 47642.68 | 26776.46 | 20866.22 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 31372.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17388 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | ZEFERINO | DIAZ | MORA | 11368.58 | 27801.06 | 18106.29 | 9694.77 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18895 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27051 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 40107.81 | 30123.19 | 9984.62 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26227.85 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17444 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | ALFREDO DAVID | DIAZ | MUÑOZ | 9232.36 | 24470.32 | 13907.02 | 10563.3 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16610.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 615.49 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12143 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41910.11 | 23169.46 | 18740.65 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27960.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30812 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD AREA TECNICA | LUIS ALFONSO | DIAZ | NOVOA | 15800 | 14798.48 | 12356.43 | 2442.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6510.18 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20674 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | ENRIQUE | DIAZ | OCAMPO | 9233.42 | 22117.99 | 12657.79 | 9460.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15089.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8619 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE SANEAMIENTO URBANO | HECTOR RICARDO | DIAZ | OCAMPO | 11802.11 | 29059.55 | 15258.01 | 13801.54 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19670.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27151 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | CHRISTIAN ALEJANDRO | DIAZ | OCHOA | 16450 | 40162.27 | 23244.97 | 16917.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27416.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27220 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6637 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42305.64 | 22219.94 | 20085.7 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16830 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION A CONCESIONES | JOSE ANGEL | DIAZ | PEREZ | 12538.12 | 30855.26 | 14861.8 | 15993.46 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21052 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JOSE ALVARO | DIAZ | PLASCENCIA | 16531.2 | 40988.65 | 22299.92 | 18688.73 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30349 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | OSCAR EDUARDO | DIAZ | PULIDO | 14059.24 | 33131.23 | 21811.11 | 11320.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22723.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15491 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | MARTIN JAIME | DIAZ | RAMIREZ | 9233.42 | 22575.96 | 14442.89 | 8133.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27740 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24139.44 | 17463.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6779 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE CEMENTERIOS | ELIZABETH | DIAZ | RIVAS | 17228.23 | 45813.66 | 24270.55 | 21543.11 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28713.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2775.66 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | IGNACIO | DIAZ | RIVERA | 26761 | 67362.32 | 40265.54 | 27096.78 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 44601.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29861 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29048 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD TECNICA PROGRAMAS SOCIALES MUNICIPALES | CARLOS HUMBERTO | DIAZ | RODRIGUEZ | 25000 | 62171.82 | 38052.86 | 24118.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17432 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | EMMA JUDITH | DIAZ | RODRIGUEZ | 9232.36 | 22473.26 | 14867.58 | 7605.68 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15301.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18479 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALFREDO | DIAZ | RUELAS | 9233.42 | 22487.6 | 12782.2 | 9705.4 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30749 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE REGISTRO CIVIL | LUIS HECTOR | DIAZ | SANCHEZ ALDANA | 12620 | 14851.34 | 13391.87 | 1459.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7887.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11878 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | FILIBERTO | DIAZ | SANCHEZ | 11687.45 | 28766.04 | 15929.45 | 12836.59 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19807 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ESPACIOS DEPORTIVOS | DIEGO RAFAEL | DIAZ | SIORDIA | 11368.58 | 27773.02 | 15346.07 | 12426.95 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9667 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ENLACE DE OPD´S Y FINANCIEROS | LUIS FERNANDO | DIAZ | VILLALPANDO | 29000 | 72600.43 | 38814.84 | 33785.59 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20921 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE GUADALUPE | DICANTE | HERNANDEZ | 16531.2 | 40725.48 | 21672.4 | 19053.08 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12274 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | DIEGO | ALVAREZ | 9233.42 | 22575.96 | 12987.6 | 9588.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 29544 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | ENLACES ADMINISTRATIVO JURIDICO | JAVIER | DIEGO | ESPINOZA | 6200 | 14376.4 | 9600.23 | 4776.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14983 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 46502.36 | 26085.59 | 20416.77 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 30936 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5886 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD DE ORGANIZACION CIUDADANA | RAMIRO | DIEGUEZ | ENRIQUEZ | 11150.48 | 27479.8 | 15520.51 | 11959.29 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18584.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30813 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | LLOYD | DINGLER | CHAIRES | 15000 | 14016.19 | 11758.25 | 2257.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6180.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13525 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | ALFREDO ARMANDO | DOMINGUEZ | AVILAN | 13647.59 | 33695.38 | 21601.78 | 12093.6 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23381 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | REYES | DOMINGUEZ | BARRIOS | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 755 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ANTONIO | DOMINGUEZ | CARRERA | 9847.16 | 24356.4 | 13832.17 | 10524.23 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1011 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | J JESUS | DOMINGUEZ | CARRERA | 9847.16 | 24189.38 | 8504.56 | 15684.82 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16271.95 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27598 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19021 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | JESUS URIEL | DOMINGUEZ | CRUZ | 16531.2 | 40239.78 | 21175.52 | 19064.26 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 26939.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19482 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL TESORERIA | SUPERVISOR FISCAL TESORERIA | RECAUDADORA 5 | JOSE SALVADOR | DOMINGUEZ | CUEVAS | 15834.17 | 39709.33 | 16511.04 | 23198.29 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 26017.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1055.61 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30498 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MANUEL | DOMINGUEZ | GARCIA | 8533.42 | 16772.12 | 12995.62 | 3776.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11259.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26591 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 23270.44 | 18332.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19040 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE EDIFICIOS | SARITA ELMIRA | DOMINGUEZ | GONZALEZ | 12403.8 | 30423.05 | 16425.65 | 13997.4 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19652 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | GRACIELA | DOMINGUEZ | HERNANDEZ | 10306.62 | 25083.22 | 13871.04 | 11212.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17129.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15746 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 47149.17 | 24679.85 | 22469.32 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 31464.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30694 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION JURIDICO CONTENCIOSO | ALEJANDRA ELIZABETH | DOMINGUEZ | LOPEZ | 26250 | 41437.57 | 34499.61 | 6937.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23697.92 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25834 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR UNO | | | | 24498.24 | 60826.59 | 28531.13 | 32295.46 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40376.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21363 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51575.9 | 25171.8 | 26404.1 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29429 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JOSE GUADALUPE | DOMINGUEZ | OCAMPO | 8700 | 21349.52 | 14814.02 | 6535.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 797.5 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14556 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ALFONSO | DOMINGUEZ | QUINTERO | 9847.16 | 24036.9 | 12402.59 | 11634.31 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22934 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | DAVID | DOMINGUEZ | QUINTERO | 9233.42 | 22296.7 | 12620.54 | 9676.16 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11732 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE ANTONIO | DOMINGUEZ | QUINTERO | 9233.42 | 22613.04 | 12844.18 | 9768.86 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13864 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | SECCION DE CERTIFICACIONES | MANUEL | DOMINGUEZ | RIVERO | 14645.68 | 36738.52 | 21739.66 | 14998.86 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24409.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28077 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD ADMINISTRATIVA DE FOMENTO | CYNTHIA SARAY | DOMINGUEZ | RODRIGUEZ | 29000 | 72600.43 | 40796.11 | 31804.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30595 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | CONSTRUCCION DE LA COMUNIDAD | ELIZABETH | DOMINGUEZ | RODRIGUEZ | 22000 | 41629.23 | 32322.11 | 9307.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22916.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3391.67 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29706 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | EDGAR OMAR | DOMINGUEZ | SOTO | 16531.2 | 40106.96 | 21351.68 | 18755.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15496 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE PRESUPUESTO Y CONTRATACION DE OBRA PUBLICA | ARTURO | DON JUAN | HERNANDEZ | 14241.64 | 35136.26 | 20215.55 | 14920.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23666.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21131 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | WALTER MORLAN | DOÑAN | VELAZQUEZ | 9233.42 | 22230.67 | 13276.03 | 8954.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15172.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9989 | BASE | Apoyo Operativo | COCINERO | COCINERO | DIRECCION DE JUZGADOS MUNICIPALES | JOSE DE JESUS | DONATO | MENDOZA | 11626.3 | 28609.48 | 15591.86 | 13017.62 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19377.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28488 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | OFICINA DE APOYO OPERATIVO INSPECCION | LUIS GERARDO | DONATO | RUVALCABA | 13647.59 | 32988.5 | 21045.89 | 11942.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30750 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | AUDITOR | AUDITOR | RESPONSABILIDADES ADMINISTRATIVAS | CLAUDIA MARGARITA | DONNEAUD | BECHELANI | 16500 | 19734.32 | 17342.49 | 2391.83 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10312.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6767 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | J GUADALUPE | DORADO | VAZQUEZ | 9847.16 | 24268.04 | 14272.36 | 9995.68 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29087 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41500.21 | 24136.68 | 17363.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28447 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | LAURA VIRIDIANA | DORANTES | LOPEZ | 22000 | 53635.2 | 32223.39 | 21411.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36055.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13851 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42026.54 | 22441.13 | 19585.41 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30174 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | 90DIRECCION DE PAVIMENTOS | OVIDIO ISIDRO | DUARTE | HERNANDEZ | 12229.08 | 29292.38 | 18656.49 | 10635.89 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20325.18 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29281 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RASTRO MUNICIPAL | MISSAEL | DUARTE | JIMENEZ | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17503 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A SERVICIOS PUBLICOS | AUXILIAR OPERATIVO A SERVICIOS PUBLICOS | UNIDAD DE HIDROLIMPIEZA | JORGE LUIS | DUARTE | MARTINEZ | 16567.6 | 39445.93 | 19814.05 | 19631.88 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 26222.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11650 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | ERNESTO | DUARTE | MEZA | 11135.92 | 27354.17 | 15986.12 | 11368.05 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20630 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | MUSEO MAZ | GERARDO GIOVANNI | DUARTE | PEREZ | 12403.8 | 30423.05 | 19051.65 | 11371.4 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26329 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | JONATHAN AXEL | DUARTE | PEREZ | 15472.32 | 37659.54 | 20187.5 | 17472.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 25787.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3969 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | GUSTAVO | DUARTE | REYES | 10306.62 | 25399.9 | 13546.08 | 11853.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8292 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | HERIBERTO | DUARTE | REYES | 10306.62 | 21853.23 | 15951.12 | 5902.11 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14791.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14931 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | JOSE MIGUEL | DUARTE | REYES | 10306.62 | 24751.67 | 13301.98 | 11449.69 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16795.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27500 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 22361.51 | 19241.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21124 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | MIGUEL ANGEL | DUEÑAS | GARCIA | 9233.42 | 21893.41 | 11042.93 | 10850.48 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14894.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6311 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | COORDINACION GENERAL DE SERVICIOS MUNICIPALES | MARTIN | DUEÑAS | VALLADOLID | 9846.1 | 25265.43 | 14211.08 | 11054.35 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12551 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | SECTOR UNO | | | | 29397.88 | 74436.42 | 40325.79 | 34110.63 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30200 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL SP | TRABAJADOR SOCIAL SP | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | KARINA WENDOLIN | DURAN | CEJA | 11469.05 | 27411.67 | 17438.89 | 9972.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19115.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29280 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RASTRO MUNICIPAL | MOISES VALENTIN | DURAN | CURIEL | 6200 | 14308.99 | 10183.5 | 4125.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10275.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3769 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | VALENTIN | DURAN | ESTRADA | 10306.62 | 25340.96 | 14904.14 | 10436.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17129.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15434 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 5 | SARA | DURAN | FLORES | 11681.99 | 28593.34 | 16705.18 | 11888.16 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19415.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27769 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 36073.49 | 18293.64 | 17779.85 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24101.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30246 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | LUIS ERAZMO | DURAN | GODINA | 22000 | 54172.97 | 31613.78 | 22559.19 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36462.96 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29088 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41500.21 | 26027.68 | 15472.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21370 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON MOTORIZADO | | | | 20415.2 | 50824.78 | 28788.93 | 22035.85 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19205 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50942.58 | 25663.58 | 25279 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33458.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17621 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | HUMBERTO SALVADOR | DURAN | SILVA | 9233.42 | 22229.11 | 12230.97 | 9998.14 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15175.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21968 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | FRANCISCO JAVIER | DURAN | TRUJILLO | 16531.2 | 40338.64 | 24765.14 | 15573.5 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27092.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21369 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51575.9 | 28412.99 | 23162.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30234 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | COMERCIO EN ESPACIOS ABIERTOS | DIEGO RAUL | ECHAZARRETA | MADRID | 10485.92 | 24955.92 | 16898.82 | 8057.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17476.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29465 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | YOLANDA | ECHEVERRIA | DURAN | 16531.2 | 41068.13 | 25932.02 | 15136.11 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15795 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | RAMON | ECHEVERRIA | LOPEZ | 9233.42 | 22523.16 | 12503.15 | 10020.01 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20973 | SUPERNUMERARIO INTERINO | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | DAVID | ECHEVERRIA | RABAGO | 8532.36 | 17104.01 | 14442.3 | 2661.71 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9440.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2453.05 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28080 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE PROYECTOS ESTRATEGICOS ICOE | GERARDO | EGUILUZ GUTIERREZ | DE VELAZCO | 8700 | 20552.02 | 13287.97 | 7264.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28697 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROYECTOS ESTRATEGICOS | EDGAR ALAN | EGURROLA | HERNANDEZ | 19000 | 40488.2 | 25695.5 | 14792.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26625 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6664 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PROYECTOS ESTRATEGICOS | GABRIELA DEL ROCIO | EHUAN | AGUILAR | 11687.45 | 28854.4 | 16254.94 | 12599.46 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20313 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ENLACE ADMINISTRATIVO DE PRESIDENCIA | NIDIA ALEJANDRA | EHUAN | AGUILAR | 10216.75 | 24914.49 | 16377.9 | 8536.59 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13190 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION DEL AGUA | ANSELMO | ELIAS | | 9233.42 | 22883.74 | 15165.93 | 7717.81 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27624 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | ERIKA | ELIAS | OCAÑA | 12228.4 | 29212.86 | 19541.18 | 9671.68 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20264.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 696 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE GESTION DEL AGUA | MARTIN | ELIAS | RAMIREZ | 9847.16 | 25575.57 | 15037.87 | 10537.7 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1219.17 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12404 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ESTUDIOS Y PROYECTOS | IRMA ESTHER | ELIAS | ZAMORA | 10216.75 | 25091.21 | 13479.89 | 11611.32 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28968 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | GLOSA DE OBRA PUBLICA Y CATASTRO | REBECA | ELIZALDE | HERNANDEZ | 36500 | 92082.46 | 53912.21 | 38170.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9400 | BASE | Apoyo Administrativo | SECRETARIA COMUNICACION SOCIAL | SECRETARIA COMUNICACION SOCIAL | UNIDAD DE COMUNICACION INSTITUCIONAL | MARGARITA | ELIZALDE | LARA | 11354.39 | 27913.4 | 16226.23 | 11687.17 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18923.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15010 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE PROGRAMAS Y OBRA PUBLICA | JOSE ARTURO | ELIZALDE | SHERMAN | 12569.78 | 30936.3 | 17940.65 | 12995.65 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20949.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16033 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 1 | YOLANDA | ELORRIAGA | ARCE | 11681.99 | 28663.65 | 16642.27 | 12021.38 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20230 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | GUSTAVO | ENCARNACION | AGUALLO | 12482.42 | 30624.31 | 17700.76 | 12923.55 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

Gobierno de Zapopan

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20231 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | MARIO RUBEN | ENCARNACION | AGUAYO | 12482.42 | 30624.31 | 17041.71 | 13582.6 |
| 15747 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN ALEJANDRO | ENCISO | ARAGON | 9233.42 | 22473.42 | 11898.95 | 10574.47 |
| 21888 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON CANINO | | | | 29397.88 | 74171.34 | 41103.05 | 33068.29 |
| 11867 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | JOSE LUIS | ENCISO | BELTRAN | 13647.59 | 33783.74 | 18259.32 | 15524.42 |
| 16336 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | LUIS ERNESTO | ENCISO | GONZALEZ | 11687.45 | 28615.66 | 16562.84 | 12052.82 |
| 27654 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41512.32 | 21064.25 | 20448.07 |
| 14822 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | SECCION DE CARTOGRAFIA | JOSE MIGUEL | ENCISO | MAGALLON | 14645.68 | 36074.04 | 22892.42 | 13181.62 |
| 16637 | CONFIANZA | Apoyo Administrativo | PROGRAMADOR ANALISTA | PROGRAMADOR ANALISTA | UNIDAD DE INFRAESTRUCTURA | BENJAMIN ALEJANDRO | ENCISO | RIVERA | 13378.96 | 33007.7 | 17974.82 | 15032.88 |
| 30924 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | CIUDADANOS Y EVALUACION Y SEGUIMIENT | CYNTHIA MARISOL | ENRIQUEZ | BARAJAS | 15000 | 11777.38 | 9744.36 | 2033.02 |
| 12925 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FELIPE | ENRIQUEZ | BECERRA | 9233.42 | 22356.19 | 11710.35 | 10645.84 |
| 8254 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD ADMINISTRATIVA DE CONTROL | PEDRO | ENRIQUEZ | CERNA | 9233.42 | 22611.52 | 11915.65 | 10695.87 |
| 14709 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 5 | EDUARDO | ENRIQUEZ | DEL TORO | 11681.99 | 28659.44 | 16547.59 | 12111.85 |
| 17407 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | GISELA ALEJANDRA | ENRIQUEZ | FLORES | 10216.75 | 25002.85 | 15438.39 | 9564.46 |
| 28263 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD ADULTO MAYOR | FEDERICO | ENRIQUEZ | GONZALEZ | 29000 | 72420.52 | 43884.86 | 28535.66 |
| 18145 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | MUSEO MAZ | GUSTAVO TOMAS | ENRIQUEZ | MENDEZ | 12403.8 | 30423.05 | 17712.65 | 12710.4 |
| 29089 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 |
| 18837 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90SINDICATURA DEL AYUNTAMIENTO | LAURA | ENRIQUEZ | RAMIREZ | 36000 | 91409.32 | 45926.24 | 45483.08 |
| 18772 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 90SINDICATURA DEL AYUNTAMIENTO | VIVIANA | ENRIQUEZ | RAMIREZ | 41000 | 103707.46 | 53427.96 | 50279.5 |
| 27287 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | STEPHANY | ENRIQUEZ | REYES | 16531.2 | 40270.64 | 24082.59 | 16188.05 |
| 15572 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42116.81 | 21573.97 | 20542.84 |
| 16506 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE OBRA | SUPERVISOR DE OBRA | FISCALIZACION DE RECURSOS, DEMANDAS Y A | ALFONSO | EPARDO | VELAZQUEZ | 15388.24 | 38151.19 | 24216.87 | 13934.32 |
| 13557 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A CONTRIBUYENTES | GUADALUPE | EQUIHUA | GONZALEZ | 11687.45 | 29846.42 | 17652.8 | 12193.62 |
| 28366 | CONFIANZA | Mando Directivo | DIRECTOR DE ALUMBRADO PUBLICO | DIRECTOR DE ALUMBRADO PUBLICO | DIRECCION DE ALUMBRADO PUBLICO | JUAN CARLOS | EQUIHUA | RAMIREZ | 43000 | 108874.13 | 57036.72 | 51837.41 |
| 12593 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | MARTIN | ESCALANTE | CEDEÑO | 16531.2 | 40767.4 | 19765.92 | 21001.48 |
| 30695 | SUPERNUMERARIO INTERINO | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | DIANA MELISSA | ESCALANTE | CORRAL | 12464.95 | 18858.3 | 16696.5 | 2161.8 |
| 16004 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | 35277.45 | 89883.04 | 49025.71 | 40857.33 |
| 24662 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | RUBEN | ESCALANTE | GONZALEZ | 19037.55 | 46986 | 27561.5 | 19424.5 |
| 17057 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CAPACITACION (CUICACALLI) | | | | 17012.66 | 42309.48 | 23826.33 | 18483.15 |
| 23764 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR DOS | | | | 24498.24 | 65156.22 | 34433.59 | 30722.63 |
| 30322 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | ALAN ALEJANDRO | ESCALANTE | RABAGO | 10000 | 23653.42 | 16078.89 | 7574.53 |
| 29090 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 |
| 26593 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 40705.3 | 21222.99 | 19482.31 |
| 28927 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | PATRICIA | ESCAREÑO | BECERRA | 17037.16 | 41665.32 | 26138.25 | 15527.07 |
| 29707 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | GUADALUPE ANTONIO | ESCATEL | MERCADO | 16531.2 | 41068.13 | 24903.02 | 16165.11 |
| 9923 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE CEMENTERIOS | JOSE | ESCATEL | ROBLES | 9233.42 | 22664.32 | 14993.38 | 7670.94 |
| 18476 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VALENTIN | ESCOBAR | ACOSTA | 9233.42 | 22487.6 | 14854.4 | 7633.2 |
| 15381 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE SUPERVISION A CONCESIONES | VALENTIN | ESCOBAR | CEDEÑO | 10306.62 | 25223.18 | 16530.88 | 8692.3 |
| 14754 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 42309.48 | 24767.33 | 17542.15 |
| 20238 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50949.53 | 26588.35 | 24361.18 |
| 1052 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JESUS | ESCOBAR | ROSALES | 9233.42 | 22648.62 | 15004.93 | 7643.69 |
| 25061 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | VICTOR ALFONSO | ESCOBEDO | BAÑUELOS | 9233.42 | 22399.24 | 13245.92 | 9153.32 |
| 9674 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD JURIDICA | SANDRA | ESCOBEDO | CAMARILLO | 11687.45 | 28153.82 | 15065.66 | 13088.16 |
| 19701 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | UNIDAD DE PREVENCION DEL DELITO | | | | 35277.45 | 89794.68 | 54563.86 | 35230.82 |
| 29430 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JOSE | ESCOBEDO | GALLEGOS | 8700 | 20552.02 | 13531.75 | 7020.27 |
| 20419 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | FEDERICO | ESCOBEDO | GARCIA | 19037.55 | 48102.54 | 25731.3 | 22371.24 |
| 28666 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD TECNICA DE ALUMBRADO | J SANTOS | ESCOBEDO | HERNANDEZ | 25000 | 62171.82 | 38052.87 | 24118.95 |
| 9445 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51126.25 | 26061.98 | 25064.27 |
| 28799 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | GUILLERMO ALEJANDRO | ESCOBEDO | MEJIA | 7257 | 16421.62 | 10870.82 | 5550.8 |
| 30751 | SUPERNUMERARIO INTERINO | Apoyo Operativo | MENSAJERO | MENSAJERO | UNIDAD ADMINISTRATIVA ICOE | MA GUADALUPE | ESCOBEDO | QUINTERO | 7000 | 8000.52 | 7718.38 | 282.14 |
| 17052 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | UNIDAD DE ENLACE ADMINISTRATIVO DE PRESIDENCIA | JOSE MIGUEL | ESCOBEDO | RAMOS | 9847.16 | 25732.51 | 16358.03 | 9374.48 |
| 28277 | CONFIANZA | Mando Directivo | DIRECTOR DE PARQUES Y JARDINES | DIRECTOR DE PARQUES Y JARDINES | DIRECCION DE PARQUES Y JARDINES | ROMARICO ALFREDO | ESCOBEDO | VAZQUEZ | 57000 | 145040.8 | 78648.82 | 66391.98 |
| 19905 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50949.53 | 28485.11 | 22464.42 |
| 28448 | CONFIANZA | Mando Directivo | DIRECTOR GENERAL JURIDICO MUNICIPAL | DIRECTOR GENERAL JURIDICO MUNICIPAL | SINDICATURA DEL AYUNTAMIENTO | MANUEL RODRIGO | ESCOTO | LEAL | 63900 | 156837.88 | 93208.09 | 63629.79 |
| 16795 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JAIME | ESPADAS | VILLASEÑOR | 16531.2 | 43171.01 | 23434.93 | 19736.08 |
| 18550 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD ADMINISTRATIVA | JOSE FLORENCIO | ESPAÑA | RODRIGUEZ | 9668.02 | 23505.37 | 13848.4 | 9656.97 |
| 16841 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE AUDITORIA A DEPENDENCIAS | PATRICIA JUDITH | ESPARZA | BARRAGAN | 16513 | 40846.79 | 21607.58 | 19239.21 |
| 21696 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION DE GLOSA | JULIETA | ESPARZA | CAMPA | 19950 | 49654.82 | 26161.12 | 23493.7 |
| 15065 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALFREDO | ESPARZA | CAPETILLO | 7257 | 16861.78 | 11101.19 | 5760.59 |
| 26836 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | ELVIRA | ESPARZA | CASTRO | 6200 | 14376.4 | 10220.23 | 4156.17 |
| 20266 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42221.12 | 24109.84 | 18111.28 |
| 29865 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 34803.37 | 24452.43 | 10350.94 |
| 13556 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | SECCION DE CAPTURA | GABRIELA | ESPARZA | GONZALEZ | 14645.68 | 29968.76 | 17151.76 | 12817 |
| 20017 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | AUDITOR | AUDITOR | 90CONTRALORIA CIUDADANA | OLGA LIDIA | ESPARZA | LEDEZMA | 16513 | 40942.06 | 22843.4 | 18098.66 |
| 11706 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 5 | ANTONIO | ESPARZA | LOPEZ | 11681.99 | 28623.85 | 16678.25 | 11945.6 |
| 9372 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN ANTONIO | ESPARZA | LOZANO | 9847.16 | 24070.86 | 12426.7 | 11644.16 |
| 29091 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 |
| 29092 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42998.6 | 25595.01 | 17403.59 |
| 18456 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE RASTRO MUNICIPAL | PEDRO | ESPARZA | SALCIDO | 9233.42 | 22487.6 | 12392.4 | 10095.2 |
| 13128 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | DANIEL | ESPARZA | VILLARREAL | 17171.44 | 42715.94 | 25110.02 | 17605.92 |
| 28735 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | SILVIA | ESPINDOLA | DEITA | 11200 | 26617.27 | 16790.45 | 9826.82 |
| 24210 | SUPERNUMERARIO INTERINO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | MARIO | ESPINDOLA | IBARRA | 12394 | 29779.45 | 19875.18 | 9904.27 |
| 28164 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | JORGE OBED | ESPINOSA | ARJONA | 23100 | 57265.26 | 32729.56 | 24535.7 |
| 13678 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | JEFATURA ADMINISTRATIVA | MANUEL | ESPINOSA | BARREDA | 14241.64 | 35216.04 | 22494.25 | 12721.79 |
| 29466 | CONFIANZA | Operativo Seguridad | SUBCOMANDANTE | SUBCOMANDANTE | DIRECCION DE OPERACIONES | | | | 32922 | 85962.28 | 66310 | 19652.28 |
| 17784 | CONFIANZA | MANDOS MEDIOS | SUPERVISOR (A) OPERATIVO | SUPERVISOR (A) OPERATIVO | DIRECCION DE ASUNTOS INTERNOS | VICTOR MANUEL | ESPINOSA | CONCHAS | 12538.12 | 30855.26 | 18061.92 | 12793.34 |
| 27741 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 41602.6 | 24218.44 | 17384.16 |
| 13156 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | CESAR ALEJANDRO | ESPINOSA | LOPEZ | 14241.64 | 35216.04 | 20236.45 | 14979.59 |
| 11168 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE RASTRO MUNICIPAL | BRIJIDA | ESPINOSA | OLVERA | 26250 | 58950.21 | 34699.28 | 24250.93 |

| Num. Empleado | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estímulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20231 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15747 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21888 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11867 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16336 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19424.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27654 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14822 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24273.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16637 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22298.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30924 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12925 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15126.18 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8254 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14709 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19466.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17407 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28263 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48199.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18145 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29089 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18837 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 60000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18772 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 68333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27287 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27475.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15572 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16506 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 25647.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13557 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 779.16 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28366 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12593 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27245.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30695 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11253.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16004 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24662 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 31464.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17057 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23764 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30322 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16574.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29090 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26593 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27645.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28927 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29707 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9923 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18476 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15381 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14754 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20238 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1052 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25061 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9674 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18988.96 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19701 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29430 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20419 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28666 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9445 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28799 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11615.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30751 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4375 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17052 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1641.19 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28277 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 95000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19905 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28448 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 101229.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16795 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18550 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16068.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16841 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27362.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21696 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 33250 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15065 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11991 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26836 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20266 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29865 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22447.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13556 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19100.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20017 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27521.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11706 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19358.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9372 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16314.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29091 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29092 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18456 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13128 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28735 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18582.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24210 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20656.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28164 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 38500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13678 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29466 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 54870 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17784 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27741 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13156 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11168 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 38261.48 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23717 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ESPACIOS DEPORTIVOS | GERARDO DE JESUS | ESPINOSA | PINTO | 9233.42 | 21673.87 | 11963.22 | 9710.65 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14775 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18404 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | IRENE DE LA CRUZ | ESPINOSA | PINTO | 10306.62 | 25134.82 | 13782.76 | 11352.06 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17107 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | PROGRAMAS ESTRATEGICOS EDUCACION | LAURA ELENA | ESPINOSA | RIVERA | 11687.45 | 28611.46 | 15393.11 | 13218.35 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19421.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19334 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | NORMA LAURA | ESPINOSA | RODRIGUEZ | 9233.42 | 22434.8 | 12419.66 | 10015.14 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17677 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE RAMON | ESPINOSA | ROSALES | 14241.64 | 34744.17 | 17347.54 | 17396.63 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23334.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13971 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | ANALIA | ESPINOSA | SALAZAR | 9232.36 | 22484.99 | 14852.82 | 7632.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28200 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | GERARDO | ESPINOSA | SALCEDO | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19516 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | KARLA GRACIELA | ESPINOSA | SUSARREY | 12645.13 | 31040.8 | 20026.19 | 11014.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7542 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 43095.84 | 23027.46 | 20068.38 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18585 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42130.84 | 21991.77 | 20139.07 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14700 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | JAVIER | ESPINOZA | CASTAÑEDA | 9147.56 | 22363.96 | 14795.32 | 7568.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20485 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | JUAN MANUEL | ESPINOZA | CASTAÑEDA | 12482.42 | 30535.95 | 18828.71 | 11707.24 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26544 | CONFIANZA | Personal Especializado | ASESOR JURIDICO A | ASESOR JURIDICO A | ADSCRITA A LA COMISARIA GENERAL DE SP | EDGAR JOSE | ESPINOZA | CENTENO | 24977 | 62112.41 | 38018.54 | 24093.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41628.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28404 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JANETTE MARISOL | ESPINOZA DE LOS MONTEROS | CASILLAS | 29000 | 75242.14 | 58519.12 | 16723.02 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11553 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE ASEO CONTRATADO | BENJAMIN | ESPINOZA | GONZALEZ | 9847.16 | 26679.68 | 15094.94 | 11584.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30630 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | IRWIN JORGE | ESPINOZA | GONZALEZ | 9233.42 | 14291.97 | 12978.73 | 1313.24 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8821.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5532 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE | ESPINOZA | GONZALEZ | 9847.16 | 23660.01 | 14266.48 | 9393.53 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15776.71 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18643 | BASE | Personal Especializado | TOPOGRAFO | TOPOGRAFO | UNIDAD DE ADMINISTRACION Y GESTION URBANA | CESAR | ESPINOZA | GUERRERO | 13553.68 | 33290.48 | 17863.87 | 15426.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22523.49 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9719 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A CONTRIBUYENTES | SILVIA ADRIANA | ESPINOZA | GUERRERO | 11687.45 | 28766.04 | 16234.24 | 12531.8 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18654 | BASE | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE ASEO CONTRATADO | RIGOBERTO | ESPINOZA | GUTIERREZ | 12229.08 | 30791.06 | 17435.25 | 13355.81 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 815.27 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28734 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | 90DIRECCION DE PARTICIPACION CIUDADANA | JORGE ALBERTO | ESPINOZA | GUZMAN | 19000 | 46689.93 | 27503.16 | 19186.77 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11057 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | JOSE LUIS | ESPINOZA | GUZMAN | 9147.56 | 22452.32 | 13339.81 | 9112.51 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12174 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ATENCION CIUDADANA INSPECCION | MARIA ELENA | ESPINOZA | HERNANDEZ | 9232.36 | 22661.71 | 14991.79 | 7669.92 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18582 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | ADMINISTRATIVO JURIDICO SINDICATURA | OSCAR HUMBERTO | ESPINOZA | HUERTA | 21296.1 | 53225.39 | 27676.89 | 25548.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17612 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | LILIA ALEJANDRA | ESPINOZA | LLAMAS | 9232.36 | 24895.66 | 14542.78 | 10352.88 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2410.67 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14784 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PROGRAMACION | RUBEN | ESPINOZA | LLAMAS | 12403.8 | 30436.76 | 18348.4 | 12088.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20615.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18289 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | ALBERTO | ESPINOZA | LOPEZ | 9233.42 | 22487.6 | 13431.4 | 9056.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13087 | CONFIANZA | Mando medio | JEFE DE CONSTRUCCION | JEFE DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | ALFREDO | ESPINOZA | LOPEZ | 32075 | 81350.69 | 48183.49 | 33167.2 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 53458.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11356 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD OPERATIVA DE ALUMBRADO | FRANCISCO | ESPINOZA | LOPEZ | 17037.16 | 42372.2 | 22609.81 | 19762.39 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17200 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | J. GUADALUPE | ESPINOZA | LOPEZ | 9233.42 | 22575.96 | 14051.22 | 8524.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8523 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JAIME | ESPINOZA | LOPEZ | 9233.42 | 22361.7 | 11537.96 | 10823.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15126.18 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28476 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | 90DIRECCION DE INTEGRACION Y DICTAMINACION | ANA BERTHA | ESPINOZA | MACIAS | 32597 | 81999.71 | 49374.77 | 32624.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 54328.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11058 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | SERGIO | ESPINOZA | MICHEL | 9147.56 | 22452.32 | 12931.9 | 9520.42 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29356 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | ENLACES ADMINISTRATIVO JURIDICO | ABELARDO | ESPINOZA | MUÑOZ | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15113 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GERARDO | ESPINOZA | MUÑOZ | 9233.42 | 22575.96 | 12615.89 | 9960.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29247 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90SINDICATURA DEL AYUNTAMIENTO | EFRAIN CUAUHTEMOC | ESPINOZA | OLMOS | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30446 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | MENSAJERO | MENSAJERO | 90DIRECCION JURIDICO CONTENCIOSO | ANA KAREN | ESPINOZA | RAMIREZ | 9847.16 | 21089.35 | 15322.7 | 5766.65 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14360.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12018 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42397.84 | 24302.97 | 18094.87 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27742 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18465 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | HECTOR EDUARDO | ESPINOZA | RUBIO | 16531.2 | 40370.13 | 24005.12 | 16365.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 771 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | BENJAMIN | ESPINOZA | SANDOVAL | 9847.16 | 24356.4 | 13822.52 | 10533.88 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7010 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MARCIAL | ESPINOZA | TORRES | 9847.16 | 24268.04 | 15981.86 | 8286.18 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30134 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE CATASTRO | OMAR | ESPINOZA | TORRES | 26250 | 63923.98 | 40308.63 | 23615.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 42631.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18363 | BASE | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE ASEO CONTRATADO | OSCAR | ESPINOZA | TORRES | 12229.08 | 29975.79 | 17301 | 12674.79 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19929 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE GESTION DEL AGUA | GABRIEL | ESPINOZA | VALLE | 9847.16 | 27354.08 | 16473.19 | 10880.89 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3407.43 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30499 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | IGNACIO | ESPINOZA | VAZQUEZ | 5500 | 10452.08 | 8577.17 | 1874.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7256.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28580 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE CEMENTERIOS | JOSE | ESPINOZA | VELAZQUEZ | 26250 | 65407.17 | 38886.31 | 26520.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29669 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION JURIDICO CONTENCIOSO | ROBERTO CARLOS | ESQUEDA | MARRON | 11600 | 21814.12 | 14822.48 | 6991.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14229.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22977 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | OSCAR ALEJANDRO | ESQUEDA | OCEGUEDA | 7257 | 16618.64 | 11014.88 | 5603.76 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11786.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26780 | | OPERATIVO SP | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 42998.6 | 23421.57 | 19577.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26251 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | 90DIRECCION DE PROTECCION ANIMAL | MIGUEL ANGEL | ESQUIVEL | CAYEROS | 11004 | 26163.26 | 17656.02 | 8507.24 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18289.06 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10338 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | CIUDADANOS Y EVALUACION Y SEGUIMIENTO | REGINO | ESQUIVEL | MATA | 23726.85 | 59502.52 | 36626.88 | 22875.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17476 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 1 | BEATRIZ DEL CARMEN | ESQUIVEL | PEREZ | 12403.8 | 30362.11 | 17670.68 | 12691.43 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20558.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9515 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | JULIETA | ESQUIVEL | PEREZ | 23726.85 | 59679.24 | 31724.74 | 27954.5 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3049 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42486.2 | 22547.99 | 19938.21 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1603 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | VILLA FANTASIA | MIGUEL ANGEL | ESQUIVEL | ROMO | 13077.56 | 32501.23 | 20888.44 | 11612.79 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 21795.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30732 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE REGISTRO CIVIL | KARLA AIDETH | ESTEVEZ | DELGADILLO | 11164 | 13959.84 | 12684.65 | 1275.19 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7752.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28581 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | LUIS FELIPE | ESTEVEZ | SANCHEZ | 29000 | 72600.43 | 42389.12 | 30211.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26639 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | MARTHA LETICIA | ESTRADA | AGUILERA | 7500 | 9174.51 | 8644.24 | 530.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5208.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17420 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE PREVENCION DEL DELITO | | | | 29397.88 | 74348.06 | 40082.39 | 34265.67 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29093 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6739 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE ADMINISTRACION Y FINANZAS | RUTH | ESTRADA | BRIONES | 16531.2 | 42472.07 | 31670.56 | 10801.51 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18809 | CONFIANZA | Apoyo Administrativo | SECRETARIA DE INGRESOS | SECRETARIA DE INGRESOS | DIRECCION DE INGRESOS | MARIA ISABEL | ESTRADA | COBIAN | 17113.6 | 42909.17 | 24470 | 18439.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28853.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7676 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | SAUL | ESTRADA | COVARRUBIAS | 9847.16 | 24179.68 | 13786.23 | 10393.45 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1093 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ARMANDO | ESTRADA | DIAZ | 9233.42 | 22488.82 | 11843.74 | 10645.08 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15077.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9810 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | ESTRADA | DIAZ | 9847.16 | 24179.68 | 13549.67 | 10630.01 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15109 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ADAN | ESTRADA | GARCIA | 9847.16 | 24091.32 | 13065.43 | 11025.89 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11554 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LEONEL | ESTRADA | GARCIA | 9847.16 | 24179.68 | 13450.37 | 10729.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29867 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41512.32 | 24364.19 | 17148.13 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17974 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | MARTIN | ESTRADA | GARCIA | 9233.42 | 21668.21 | 11117.15 | 10551.06 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14698.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15088 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SANTIAGO | ESTRADA | GARCIA | 9233.42 | 22575.96 | 12546.89 | 10029.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12276 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | FISCALIZACION DE RECURSOS, DEMANDAS Y A | MIGUEL ANGEL | ESTRADA | GLORIA | 14241.64 | 35304.4 | 19761.19 | 15543.21 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23659 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE PARQUES Y JARDINES | FRANCISCO ALFREDO | ESTRADA | JIMENEZ | 9233.42 | 21869.08 | 14929.21 | 6939.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30297 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | SERGIO AL JALID | ESTRADA | JIMENEZ | 9233.42 | 13757.27 | 11887.46 | 1869.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8407.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23712 | SUPERNUMERARIO PROVISIONAL | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | GILBERTO | ESTRADA | LOPEZ | 16531.2 | 20226.53 | 16784.91 | 3441.62 | 0 | 0.00 | N/A | N/A | 452.94 | MENSUAL | 14/12/2017 | 10332 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 932 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | ESTRADA | MEJIA | 9233.42 | 22841.04 | 12525.85 | 10315.19 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9209 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MIGUEL ANGEL | ESTRADA | MEJIA | 9847.16 | 24014.57 | 12514.04 | 11500.53 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16268.74 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24848 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAMIRO ERNESTO | ESTRADA | MEJIA | 9233.42 | 22198.22 | 12419.43 | 9778.79 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15208.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30814 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | CRISTIAN ERNESTO SANTIAGO | ESTRADA | MENDOZA | 5700 | 5200.22 | 5132.96 | 67.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2348.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25089 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | RECURSOS MATERIALES | SANDRA | ESTRADA | MORA | 7973.28 | 19980.83 | 11957.8 | 8023.03 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 13288.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13686 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE GESTION DEL AGUA | MARTIN | ESTRADA | MORALES | 9847.16 | 24091.32 | 12464.91 | 11626.41 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17410 | CONFIANZA | Apoyo Administrativo | PROGRAMADOR DE SISTEMAS | PROGRAMADOR DE SISTEMAS | UNIDAD DE DESARROLLO | JORGE | ESTRADA | OROZCO | 11983.38 | 29223.19 | 18971.79 | 10251.4 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19802.65 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21947 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | ULISES DANIEL | ESTRADA | ORTEGA | 12464.95 | 25522.56 | 18397.3 | 7125.26 | 0 | 0.00 | N/A | N/A | 452.94 | MENSUAL | 14/12/2017 | 16389.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16788 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE APREMIOS | HECTOR HUGO | ESTRADA | ORTIZ | 12403.8 | 30366.76 | 16716.76 | 13650 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20554.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30631 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE EDIFICIOS | MARICELA | ESTRADA | PEDROZA | 10000 | 15767.96 | 14193.71 | 1574.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9722.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15077 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FRANCISCO JAVIER | ESTRADA | PEREZ | 9233.42 | 22471.9 | 11781.72 | 10690.18 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28148 | CONFIANZA | Representacion Popular | REGIDOR B | REGIDOR B | REGIDOR | ESTEBAN | ESTRADA | RAMIREZ | 88829.86 | 230094.17 | 133267.69 | 96826.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 150226.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18232 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | MECANICO | MECANICO | 90DIRECCION DE PARQUES Y JARDINES | OMAR JESUS | ESTRADA | RAMIREZ | 10135.92 | 24097.42 | 16352.52 | 7744.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16893.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15733 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | VERONICA | ESTRADA | RAMIREZ | 12645.13 | 32926.16 | 19517.84 | 13408.32 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1797 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6618 | CONFIANZA | Operativo Seguridad | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION DE LOGISTICA | GUILLERMO JAVIER | ESTRADA | RIEBELING | 16531.2 | 40690.17 | 20374.46 | 20315.71 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27213 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | DANIEL | ESTRADA | RIOS | 6700 | 15533.77 | 10983.44 | 4550.33 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11101.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14101 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PROGRAMAS Y OBRA PUBLICA | CRISTINA ISABEL | ESTRADA | RODRIGUEZ | 11687.45 | 29456.84 | 16177.68 | 13279.16 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 779.16 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7107 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | NORMA GUADALUPE | ESTRADA | ROSAS | 11687.45 | 28784.06 | 15936.19 | 12847.87 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19424.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9809 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PROGRAMAS Y OBRA PUBLICA | VICTOR | ESTRADA | ROSAS | 11687.45 | 28766.04 | 15551.24 | 13214.8 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28924 | CONFIANZA | Mando Directivo | ANALISIS ESTRATEGICOS Y COMUNICACION | ANALISIS ESTRATEGICOS Y COMUNICACION | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | JOSE DAVID | ESTRADA | RUIZ VELASCO | 57600 | 147781.91 | 84292.79 | 63489.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 96888.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12863 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | RITA HILARIA | ESTRADA | SIMENTAL | 9233.42 | 22664.32 | 13570.38 | 9093.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30350 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JORGE ANTONIO | ESTRADA | TORRES | 11687.45 | 27908.78 | 18757.92 | 9150.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19424.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23769 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 42132.76 | 26523.35 | 15609.41 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29869 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 36185.92 | 24783.23 | 11402.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23628.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1119 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JOSE DE JESUS | ESTRADA | VERDIN | 11368.58 | 28126.46 | 17029.47 | 11096.99 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21593 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | YOENDRYS LUIS | ESTRADA | VILLARREAL | 9147.56 | 21671.17 | 12165.68 | 9505.49 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14819.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8630 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 48571.24 | 23801.13 | 24770.11 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 32040.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30632 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE RASTRO MUNICIPAL | OSCAR GERARDO | ESTRELLA | ARJONA | 10000 | 15767.96 | 14193.71 | 1574.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9722.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28249 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE ATENCION LEGAL | JUAN PABLO | ETCHEGARAY | RODRIGUEZ | 36500 | 94332.46 | 56644.89 | 37687.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2250 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29809 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MERCADOS | HERLINDA | EVIDATE | MANCILLA | 6200 | 13398.82 | 9979.12 | 3419.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9472.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13874 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | MUSEO MAZ | ERIKA ALEJANDRA | FABIAN | FLORES | 17037.16 | 42372.2 | 22220.43 | 20151.77 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16271 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | DANIEL VINICIO | FAJARDO | CRUZ | 12645.13 | 31129.16 | 17385.36 | 13743.8 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30850 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | EMILY DENISSE | FAJARDO | OSUNA | 12300 | 9629.38 | 8795.22 | 834.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3416.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12822 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE PRESUPUESTO Y EGRESOS | ANA LILIA | FAJARDO | PEREZ | 36500 | 92877.7 | 47059.71 | 45817.99 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16717 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 1 | MA. GUADALUPE | FALCON | TISCAREÑO | 12403.8 | 30212.8 | 17552.43 | 12660.37 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20443.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24418 | CONFIANZA | Apoyo Administrativo | RECAUDADOR TESORERIA A | RECAUDADOR TESORERIA A | UNIDAD DE APREMIOS | NORA ELIZABETH | FAMOSO | HERNANDEZ | 19474.47 | 48317.48 | 27962.49 | 20354.99 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 32367.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9264 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | SALVADOR | FAMOSO | VAZQUEZ | 26761 | 68937.04 | 35263.18 | 33673.86 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 44601.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1398 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30288 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | ELBA LETICIA | FARIAS | SANTA ANA | 26761 | 66743.8 | 40684.5 | 26059.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 44601.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11673 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | MARTHA | FAUSTO | RODRIGUEZ | 12079.48 | 29696.85 | 16253.12 | 13443.73 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20076.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14513 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 42309.48 | 22720.83 | 19588.65 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18048 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42221.12 | 21506.01 | 20715.11 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30633 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | PEDRO FERNANDO | FELIPE | BECERRA | 9233.42 | 14480.19 | 13133.83 | 1346.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8976.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28139 | CONFIANZA | Representacion Popular | REGIDOR A | REGIDOR A | REGIDOR | ERIKA EUGENIA | FELIX | ANGELES | 104505.72 | 267598.66 | 148853.01 | 118745.65 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 174176.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28356 | CONFIANZA | Mando Directivo | DIRECTOR DE MEJORAMIENTO URBANO | DIRECTOR DE MEJORAMIENTO URBANO | DIRECCION DE MEJORAMIENTO URBANO | JESUS ALEXANDRO | FELIX | GASTELUM | 57000 | 145040.8 | 84982.82 | 60057.98 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 95000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14356 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | JOSE LUIS | FELIX | MENDOZA | 11135.92 | 27202.52 | 14119.58 | 13082.94 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18505.08 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25567 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | TEODULO DAVID | FELIX | MENDOZA | 23100 | 51229.49 | 30596.33 | 20633.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33927.45 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30235 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR4 | BRENDA BELEN | FERNANDEZ | BRAMBILA | 20718.1 | 51114.24 | 31028.12 | 20086.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 34530.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7268 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONTENCIOSO | FRANCISCO JAVIER | FERNANDEZ | CASTILLO | 16538.11 | 41271.44 | 24721.37 | 16550.07 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 27563.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11451 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MOVILIDAD Y TRANSPORTE | EMA | FERNANDEZ | CHAIREZ | 11368.58 | 27949.74 | 16402.7 | 11547.04 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21030 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE DESARROLLO AGROPECUARIO | JOEL | FERNANDEZ | CHIU | 12538.12 | 30678.54 | 17505.96 | 13172.58 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25304 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE ADMINISTRACION | ARMANDO JAVIER | FERNANDEZ | DE LA ARA ALANIS | 20282 | 49985.59 | 27532.18 | 22453.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33803.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29870 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 36083.53 | 23286.47 | 12797.06 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23549.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27597 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29094 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28246 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MARICELA ELIZABETH | FERNANDEZ | GALINDO | 19000 | 46689.93 | 29087.16 | 17602.77 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12486 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION DEL AGUA | PEDRO | FERNANDEZ | GALINDO | 9233.42 | 22972.1 | 13812.41 | 9159.69 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14555 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | RAMIRO MANUEL | FERNANDEZ | HUERTA | 9847.16 | 24091.32 | 13684.19 | 10407.13 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17946 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON MONTADO | | | | 20415.2 | 51037.89 | 25348.49 | 25689.4 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17367 | CONFIANZA | Apoyo Administrativo | TECNICO ESPECIALISTA EN TELEFONIA | TECNICO ESPECIALISTA EN TELEFONIA | UNIDAD DE INFRAESTRUCTURA | SALVADOR | FERNANDEZ | MORA | 12478.06 | 30701.51 | 19844.69 | 10856.82 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20796.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14772 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE PATRIMONIO | CESAR | FERNANDEZ | OLAEZ | 25017 | 62789.32 | 34128.32 | 28661 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 41579.18 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29736 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD RETO ZAPOPAN | ERNESTO | FERNANDEZ | OROZCO | 12700 | 31371.94 | 25570.26 | 5801.68 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18885 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE LICENCIAS | GUILLERMO | FERNANDEZ | PEREZ | 23726.85 | 59502.52 | 36626.88 | 22875.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5200 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42486.2 | 23965.3 | 18520.9 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14677 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | JOSE LUIS | FERNANDEZ | RAMIREZ | 11135.92 | 27198.79 | 14936.18 | 12262.61 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18508.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9132 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | MIGUEL | FERNANDEZ | ROSALES | 11368.58 | 27949.74 | 15985.58 | 11964.16 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12277 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | MARIA DEL PILAR | FERNANDEZ | RUIZ | 19068 | 47482.52 | 28802.72 | 18679.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 31780 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29315 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | CLAUDIA DE LOURDES | FERNANDEZ VILLANUEVA | JAUREGUI | 16531.2 | 40370.13 | 24827.12 | 15543.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15362 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE PATRIMONIO E INVESTIGACION | JUAN GABRIEL | FERRER | GARCIA | 13716.64 | 33634.22 | 18810.72 | 14823.5 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22670.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28457 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE VINCULACION CON ORGANIZACIONES | MAURICIO ANTONIO | FERRER | VAZQUEZ | 36500 | 92082.46 | 51013.89 | 41068.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18553 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE HIDROLIMPIEZA | GERARDO DE JESUS | FIERRO | FLORES | 9233.42 | 22487.6 | 12731.35 | 9756.25 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26852 | CONFIANZA | APOYO ADMINISTRATIVO | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | MARIA DE JESUS | FIERRO | IÑIGUEZ | 14608.53 | 35360.45 | 18791.94 | 16568.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24279.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30899 | SUPERNUMERARIO INTERINO | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | ADRIAN ISRAEL | FIERRO | RODRIGUEZ | 12076 | 8558.88 | 7806.3 | 752.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2515.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12515 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42397.84 | 26213.94 | 16183.9 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27431 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41602.6 | 22891.22 | 18711.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19852 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | IRMA CELIA | FIGUEROA | BAÑUELOS | 10306.62 | 25134.82 | 16411.4 | 8723.42 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20924 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | | | | 21646.8 | 59805.67 | 32394.41 | 27411.26 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 36078 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 5763 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21065 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | PRIMITIVO | FIGUEROA | DAGIO | 12645.13 | 30952.44 | 17245.06 | 13707.38 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15951 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARCO ANTONIO | FIGUEROA | DE LOS SANTOS | 11687.45 | 28677.68 | 15367.74 | 13309.94 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21159 | CONFIANZA | Apoyo Administrativo | PROGRAMADOR ANALISTA | PROGRAMADOR ANALISTA | UNIDAD DE DESARROLLO | ANA BEATRIZ | FIGUEROA | DELGADO | 13378.96 | 32830.98 | 17713.66 | 15117.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 22298.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25118 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE ARCHIVO MUNICIPAL | ESMERALDA DEL ROCIO | FIGUEROA | GARCIA | 10700 | 25358.44 | 17133.69 | 8224.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17734.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30470 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SECCION DE TRANSMISIONES PATRIMONIALES | CLAUDIA ALEJANDRA | FIGUEROA | GONZALEZ | 15000 | 31564.42 | 21841.58 | 9722.84 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20763.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11306 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD GRANDES MERCADOS | IGNACIO | FIGUEROA | GONZALEZ | 9846.1 | 24120.75 | 12997.4 | 11123.35 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16364.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7820 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51752.62 | 28745.71 | 23006.91 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29811 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | LIZETH LIDUVINA | FIGUEROA | LAZO | 15700 | 34992.37 | 22532.1 | 12460.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27499 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41512.32 | 23721.39 | 17790.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27382 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28483 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90SINDICATURA DEL AYUNTAMIENTO | JOSE RAMIRO | FIGUEROA | MARISCAL | 23000 | 57007.01 | 31436.68 | 25570.33 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 38333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16956 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | CECILIO | FIGUEROA | MURO | 12482.42 | 30712.67 | 17770.25 | 12942.42 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25260 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE HIDROLIMPIEZA | RAMON | FIGUEROA | ORTIZ | 9439 | 22800.54 | 15623.53 | 7177.01 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15641.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30804 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | ATENCION A LA JUVENTUD DE ZAPOPAN | JUAN CARLOS | FIGUEROA | RAMIREZ | 15000 | 15156.23 | 12730.47 | 2425.76 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7152.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19052 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS MUNICIPALES | STEVE | FIGUEROA | SERRANO | 23202.9 | 58149.51 | 32265 | 25884.51 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 38671.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11532 | BASE | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION A CONCESIONES | JAIME | FIGUEROA | VAZQUEZ | 12229.08 | 30152.51 | 17556.97 | 12595.54 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14741 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MOVILIDAD Y TRANSPORTE | JOSUE ALEJANDRO | FLETES | ARECHIGA | 11368.58 | 27861.38 | 16018.94 | 11842.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17298 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | RUBEN | FLORENTINO | CERVANTES | 9233.42 | 22487.6 | 11739.81 | 10747.79 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10960 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE SANEAMIENTO URBANO | MARTINIANO | FLORES | | 9846.1 | 24177.07 | 14746.56 | 9430.51 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24281 | SUPERNUMERARIO INTERINO | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | MODESTO | FLORES | | 15944 | 39397.13 | 25385.65 | 14011.48 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 26573.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17991 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ATENCION CIUDADANA INSPECCION | VICTOR MANUEL | FLORES | AGOITIA | 16487.8 | 40785.85 | 22795.75 | 17990.1 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27400.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20001 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | CAROLINA | FLORES | AGUILAR | 9232.36 | 22484.99 | 12543.72 | 9941.27 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29871 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 23776.24 | 17826.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26781 | | OPERATIVO SP | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11447 | | OPERATIVO SP | OFICIAL | OFICIAL | DIRECCION DE SEGURIDAD PUBLICA | | | | 42332.94 | 108188.52 | 61085.63 | 47102.89 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 70554.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5533 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | FLORES | ARAMBULA | 9233.42 | 22752.68 | 12754.86 | 9997.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30676 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | MIGUEL ANGEL | FLORES | ARRIAGA | 10000 | 14925.18 | 13499.27 | 1425.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9027.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9483 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE CAPACITACION PARTICIPACION CIUDADANA | SANTOS JOEL | FLORES | ASCENCIO | 17037.16 | 45265.34 | 25381.95 | 19883.39 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14421 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | HERMINIA | FLORES | ASTORGA | 12403.8 | 30362.11 | 17777.28 | 12584.83 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20558.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2981.5 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16438 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON DE RECUPERACION E IDENTIFICACION VEHICULAR | | | | 24498.24 | 61582.94 | 31724.9 | 29858.04 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14277 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42309.48 | 24005.33 | 18304.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30135 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE ASEO PUBLICO | JOSE LUIS | FLORES | BAEZ | 15700 | 38242.37 | 24509.37 | 13733 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28085 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VERIFICADOR | VERIFICADOR | 90DIRECCION DE PARQUES Y JARDINES | JESUS | FLORES | BAEZA | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17292 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE DE JESUS | FLORES | BECERRA | 9233.42 | 22076.21 | 11294.02 | 10782.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15047.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8746 | | OPERATIVO SP | OFICIAL UNIDAD DE REACCION | OFICIAL UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 43604 | 111229.7 | 55096.02 | 56133.68 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 72673.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29248 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | KARLA VANESSA | FLORES | BORUNDA | 19950 | 45558.2 | 28920.3 | 16637.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30508.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27375 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 22043.44 | 19559.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28557 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE MEJORAMIENTO URBANO | SAUL MOISES | FLORES | CHAVEZ | 23100 | 56208.36 | 32104.32 | 24104.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 37644.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29872 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 42998.6 | 25077.25 | 17921.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23766 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 41940.09 | 20854.42 | 21085.67 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16224 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | DAVID | FLORES | CORNEJO | 12482.42 | 30712.67 | 16729.82 | 13982.85 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19853 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE HIDROLIMPIEZA | MIGUEL DE JESUS | FLORES | CORNEJO | 9233.42 | 21717.16 | 8336.57 | 13380.59 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14738.51 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30634 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MARTIN IVAN | FLORES | CORONADO | 7000 | 10746.79 | 10148.94 | 597.85 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6805.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29670 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | TALYA DANIELLA | FLORES | CORRAL | 36500 | 92082.46 | 55069.9 | 37012.56 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13196 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 26610.42 | 24427.47 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 4011 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE PARQUES Y JARDINES | CESAR OCTAVIO | FLORES | CURIEL | 9847.16 | 24268.04 | 13519.52 | 10748.52 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18021 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 50949.53 | 26588.35 | 24361.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18129 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION JURIDICO CONTENCIOSO | VICTOR HUGO | FLORES | CURIEL | 23726.85 | 59502.52 | 36626.88 | 22875.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29873 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29278 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RASTRO MUNICIPAL | GAMALIEL | FLORES | DIAZ | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21218 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | 90DIRECCION DE RASTRO MUNICIPAL | ISAHI | FLORES | DIAZ | 9040 | 21391.51 | 14624.18 | 6767.33 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15066.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28286 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | JONATHAN FRANCISCO | FLORES | DIAZ | 19000 | 46689.93 | 24157.48 | 22532.45 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29564 | SUPERNUMERARIO INTERINO | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE VIGILANCIA | OMAR | FLORES | DIAZ | 7257 | 15800.35 | 11590.89 | 4209.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11053.49 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29309 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90SECRETARIA DEL AYUNTAMIENTO | ALEJANDRA | FLORES | ESQUIVEL | 14700 | 35594.03 | 23404.17 | 12189.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24431.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17971 | CONFIANZA | APOYO OPERATIVO | AUXILIAR BASICO SP | AUXILIAR BASICO SP | DEPARTAMENTO DE PRENSA Y DIFUSION | CECILIA | FLORES | FLORES | 7973.28 | 19323.05 | 10697.25 | 8625.8 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 13174.85 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29015 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE INGRESOS | HECTOR GERARDO | FLORES | FLORES | 10000 | 7553.3 | 7017.79 | 535.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2546.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10839 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | MIGUEL | FLORES | FLORES | 17171.44 | 42804.3 | 26073.37 | 16730.93 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9661 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | SECCION DE MICROFILMACION Y ARCHIVO | RICARDO | FLORES | FLORES | 14241.64 | 35149.07 | 20659.6 | 14489.47 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23600.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19509 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | HECTOR | FLORES | FRANCO | 17037.16 | 42283.84 | 23784.65 | 18499.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20249 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON CANINO | | | | 29397.88 | 74259.7 | 40190.63 | 34069.07 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11115 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CULTURA | CARLOS ALBERTO | FLORES | GALVAN | 14241.64 | 35304.4 | 19109.65 | 16194.75 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3868 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE FRANCISCO | FLORES | GARCIA | 17171.44 | 41342.46 | 19764.18 | 21578.28 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 27426.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18336 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | MANUEL MACEDONIO | FLORES | GARCIA | 16531.2 | 41685.12 | 22426.61 | 19258.51 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1048 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14684 | CONFIANZA | Apoyo Administrativo | GESTOR | GESTOR | DIRECCION DE ATENCION CIUDADANA | MARIA SALUD FLORENTINA | FLORES | GARCIA | 13333.09 | 32890.29 | 17971.91 | 14918.38 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22221.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28413 | CONFIANZA | Mando Directivo | GESTION INTEGRAL DE RIESGOS | GESTION INTEGRAL DE RIESGOS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | RUBEN | FLORES | GARCIA | 43000 | 108874.13 | 59028.96 | 49845.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13720 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SECCION DE VALUACION DE CAMPO | DANIEL | FLORES | GASPAR | 17037.16 | 42269.66 | 22609.7 | 19659.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28316.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28287 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD MADRES JEFAS DE FAMILIA | MARA | FLORES | GOMEZ | 29000 | 75242.14 | 58519.11 | 16723.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30733 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | CLAUDIA IVETTE | FLORES | GONZALEZ | 8200 | 10063.51 | 9424.35 | 639.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5694.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29730 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE MIGUEL | FLORES | GONZALEZ | 16531.2 | 40370.13 | 24005.12 | 16365.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28260 | CONFIANZA | Mando Superior | DE CONSTRUCCION DE COMUNIDAD | DE CONSTRUCCION DE COMUNIDAD | CONSTRUCCION DE LA COMUNIDAD | RODOLFO | FLORES | GONZALEZ | 72900 | 187511.15 | 109196.42 | 78314.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 122625 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9417 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | ANGEL | FLORES | GUERRERO | 11368.58 | 27949.74 | 6793.33 | 21156.41 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27161 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE INNOVACION GUBERNAMENTAL | LUIS ANTONIO | FLORES | GUTIERREZ | 12200 | 29282.83 | 17515.05 | 11767.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30386 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | VLADIMIR ANTONIO | FLORES | GUTIERREZ | 18298.66 | 41981.53 | 25796.88 | 16184.65 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27956.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21656 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | DIRECCION DE CEMENTERIOS | ROSA ANGELICA | FLORES | GUZMAN | 11922.23 | 30095.43 | 19758.06 | 10337.37 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19870.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 993.52 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29874 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 23376.28 | 18226.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17707 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42309.48 | 23826.33 | 18483.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21815 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA A | JEFE DE AREA A | 90CONTRALORIA CIUDADANA | MARIA ISABEL | FLORES | HERRERA | 22000 | 54954.78 | 26349.56 | 28605.22 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20332 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SINDICATURA DEL AYUNTAMIENTO | HILDA VERONICA | FLORES | IBARRA | 12538.12 | 30766.9 | 17090.94 | 13675.96 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20208 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | FAUSTO MARTIN | FLORES | INZUNZA | 11135.92 | 27177.45 | 15963.15 | 11214.3 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18601 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | UNIDAD DE PLANEACION | | | | 35277.45 | 89794.68 | 51313.86 | 38480.82 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8701 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | CONRADO | FLORES | JIMENEZ | 9847.16 | 24131.14 | 15929.2 | 8201.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20398 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | FELIPE | FLORES | LAMAS | 11892.74 | 29114.8 | 16214.18 | 12900.62 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20010 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | REBECA | FLORES | LEGASPI | 10306.62 | 25134.82 | 14743.4 | 10391.42 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

Gobierno de Zapopan

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17820 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE VINCULACION CON ORGANIZACIONES | ANGELINA ARANZAZU | FLORES | LOPEZ | 12403.8 | 30511.41 | 16191.21 | 14320.2 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27750 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9924 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42397.84 | 24270.86 | 18126.98 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28285 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | ADMINISTRACION E INNOVACION GUBERN | RICARDO | FLORES | LOPEZ | 36500 | 75835.25 | 46347.67 | 29487.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 47861.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17128 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | CHRISTIAN | FLORES | LUEVANO | 10306.62 | 25223.18 | 14928.88 | 10294.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22622 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | CARLOS | FLORES | LUNA | 17735.55 | 43453.07 | 24371.45 | 19081.62 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29559.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14715 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 6 | JUAN ANTONIO | FLORES | LUNA | 11681.99 | 28663.65 | 12379.33 | 16284.32 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30274 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | CAROLINA | FLORES | MADERA | 11700 | 28002.9 | 18792.63 | 9210.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11064 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | CARLOS | FLORES | MARTINEZ | 9147.56 | 22405.48 | 14852.95 | 7552.53 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15203.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15193 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50913.14 | 28262.42 | 22650.72 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20493 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42221.12 | 26037.12 | 16184 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30457 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | RENE GUADALUPE | FLORES | MARTINEZ | 8700 | 18306.66 | 13535.36 | 4771.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12526.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24239 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | CRUZ | FLORES | MENDOZA | 8733.42 | 21119.99 | 14564.52 | 6555.47 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14515.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26571 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 49540.6 | 27942.12 | 21598.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 7938 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17795 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SECCION DE VALUACION DE CAMPO | JUAN ANTONIO | FLORES | MORALES | 10306.62 | 24498.18 | 13981.38 | 10516.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16640.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27221 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24693.44 | 16909.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28243 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90CONTRALORIA CIUDADANA | KARLA EVELIN | FLORES | MORAN | 32000 | 83442.14 | 64493.81 | 18948.33 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 53333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29432 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ROSENDO | FLORES | MOREIRA | 8700 | 20552.02 | 13287.97 | 7264.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18440 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42221.12 | 23756.84 | 18464.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29433 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | MIGUEL ANGEL | FLORES | NUÑEZ | 8700 | 20552.02 | 13217.97 | 7334.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25614 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | RECURSOS MATERIALES | MARIELA ELOYZA | FLORES | OCAMPO | 10549.36 | 25641.63 | 16808.11 | 8833.52 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17582.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29579 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | SILVIA YANETH | FLORES | OLIDEN | 6200 | 13962.03 | 9972.85 | 3989.18 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9982.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19579 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90CONTRALORIA CIUDADANA | AGUSTIN IVAN | FLORES | PASARIN | 17500 | 43097.19 | 24312.27 | 18784.92 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28842.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15810 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD DE DESARROLLO RURAL SUSTENTABLE | CELIA ALEJANDRA | FLORES | PEREZ | 11033.65 | 27005.73 | 14273.82 | 12731.91 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18389.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27018 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 25889.91 | 15712.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27155 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE PADRON Y LICENCIAS | MAYRA ALEJANDRA | FLORES | PEREZ | 9806 | 23282.82 | 15832.21 | 7450.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16343.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11538 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE PRESUPUESTO | CARLOS MIGUEL | FLORES | PRECIADO | 36500 | 92877.7 | 55626.56 | 37251.14 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19939 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | CINTHYA ELIZABETH | FLORES | RAMIREZ | 9233.42 | 22487.6 | 11925.06 | 10562.54 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19617 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JOSE RUBEN | FLORES | RAMIREZ | 11368.58 | 27773.02 | 14707.53 | 13065.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5463 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 29397.88 | 74524.78 | 37453.57 | 37071.21 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24780 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | ADALBERTO | FLORES | REYES | 7257 | 17315.68 | 12147.08 | 5168.6 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11923.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17048 | BASE | Apoyo Operativo | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | UNIDAD DE SUPERVISION A CONCESIONES | GUADALUPE | FLORES | REYES | 12229.08 | 30064.15 | 16351.48 | 13712.67 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11090 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | HERMELINDA | FLORES | RIOS | 11687.45 | 28766.04 | 16812.66 | 11953.38 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29876 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27768 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 21853.04 | 19749.56 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18433 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41811.56 | 15051.38 | 26760.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28039.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 764 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE GUADALUPE | FLORES | RODRIGUEZ | 9847.16 | 24356.4 | 13589.34 | 10767.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29877 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24423.87 | 17178.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16646 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | ESCUADRON CANINO | | | | 35277.45 | 89883.04 | 42866.21 | 47016.83 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20668 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ACERAS Y CAMELLONES | BLANCA AZUCENA | FLORES | ROSAS | 9233.42 | 22487.6 | 13315.4 | 9172.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29878 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21627 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE TURISMO | MAYRA YESENIA | FLORES | SARMIENTO | 14241.64 | 32666.92 | 16919.51 | 15747.41 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 21783.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17208 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | TERESA | FLORES | SOLIS | 9233.42 | 22163.87 | 11805.77 | 10358.1 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15037.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18562 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | DIRECCION DE PARTICIPACION CIUDADANA | ABIUD | FLORES | TOVAR | 11150.48 | 27214.72 | 14167.09 | 13047.63 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18584.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28138 | CONFIANZA | Representacion Popular | REGIDOR A | REGIDOR A | REGIDOR | JOSE | FLORES | TREJO | 104505.72 | 267598.66 | 149379.01 | 118219.65 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 174176.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25833 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | ULISES IVAN | FLORES | ULLOA | 15700 | 38242.37 | 22620.36 | 15622.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8016 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42000.39 | 21237.29 | 20763.1 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28039.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20550 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41643.12 | 22036.8 | 19606.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27881.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27430 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 42300.6 | 24603.34 | 17697.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30361 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SECTOR UNO | ANA BELEN | FLORES | VENANCIO | 7973.28 | 18661.48 | 11739.55 | 6921.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13214.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2895 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51214.61 | 28392.09 | 22822.52 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12019 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE CAPACITACION (CUICACALLI) | | | | 24498.24 | 61671.3 | 32864.77 | 28806.53 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3256 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAFAEL | FLORIANO | CASTELLANOS | 9233.42 | 22752.68 | 12207.96 | 10544.72 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28576 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD COMEDORES COMUNITARIOS | ALVARO OMAR | FONG | CAMPA | 14241.64 | 34509.16 | 21938.36 | 12570.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14468 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE EVENTOS | CLAUDIA | FONSECA | ANGELES | 10306.62 | 25223.18 | 14203.05 | 11020.13 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19143 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | MARIA CELINA | FONSECA | GUTIERREZ | 19068 | 48971.79 | 34275.12 | 14696.67 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 31780 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21278 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | MARIANELA | FONSECA | MARTINEZ | 10216.75 | 24914.49 | 14149.43 | 10765.06 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24942 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | LUCIO | FONSECA | MURGA | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5752 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ADOLFO | FONSECA | RAMIREZ | 9847.16 | 24268.04 | 13423.9 | 10844.14 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17547 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE PADRON Y LICENCIAS | MYRIAM AZUCENA | FONSECA | RIOS | 23100 | 57972.14 | 34679.5 | 23292.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 38500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24849 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUSTAVO ADOLFO | FONSECA | TEJEDA | 9233.42 | 22399.24 | 12609.15 | 9790.09 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26479 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE GUADALUPE | FONSECA | TEJEDA | 7257 | 16662.01 | 11218.09 | 5443.92 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11819.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30509 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | PEDRO EDUARDO | FONSECA | TORRES | 8000 | 14927.21 | 12025.17 | 2902.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9925.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28609 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | MARIA GUADALUPE | FORONDA | SALGADO | 22000 | 54424.62 | 33578.16 | 20846.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30635 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | KEVIN | FRAGA | MORENO | 9233.42 | 14480.19 | 13133.83 | 1346.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8976.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30299 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | SANTOS | FRANCISCO DEL ANGEL | LOPEZ | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29737 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | COMERCIO EN ESPACIOS ABIERTOS | JOVITO | FRANCISCO | OLIVARES | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14999 | BASE | Personal Especializado | COTIZADOR | COTIZADOR | UNIDAD DE INSUMOS | GRACIELA | FRANCO | BAEZA | 12862.44 | 31685.47 | 17105.57 | 14579.9 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21437.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27170 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARIA ISABEL | FRANCO | COVARRUBIAS | 14733.04 | 33421.65 | 21194.66 | 12226.99 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22508.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27767 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13856 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | FELIX MANUEL | FRANCO | GARCIA | 9232.36 | 22781.01 | 13686.6 | 9094.41 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15301.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16225 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | GERMAN | FRANCO | GONZALEZ | 12482.42 | 30712.67 | 16730.47 | 13982.2 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27498 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE CARLOS | FRANCO | GUTIERREZ | 16531.2 | 40370.13 | 21331.6 | 19038.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29672 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JONATAN RICARDO | FRANCO | IÑIGUEZ | 16531.2 | 40182.91 | 22989.15 | 17193.76 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27398.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20571 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41269.89 | 18689.35 | 22580.54 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27566.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29095 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 24476.44 | 17126.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27743 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 43696.6 | 26839.69 | 16856.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29513 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | RODOLFO | FRANCO | QUINTERO | 16531.2 | 40071.65 | 23623.52 | 16448.13 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

## AYUNTAMIENTO DE ZAPOPAN, JALISCO

### V. La información financiera, patrimonial y administrativa

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28994 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | KATHYA | FRANCO | RAMOS | 29000 | 66435.5 | 37612.42 | 28823.08 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43732.64 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29337 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE PROYECTOS ESTRATEGICOS ICOE | ANGELA | FRANCO | ROCHA | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29738 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL A | JEFE DE UNIDAD DEPARTAMENTAL A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | NANCY FABIOLA | FRANCO | ROCHA | 49000 | 102333.85 | 54545.27 | 47788.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 63819.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16272 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 42309.48 | 21429.51 | 20879.97 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17910 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | CARLOS ALBERTO | FRANCO | TORRES | 9847.16 | 23701.06 | 12128.06 | 11573 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16086.46 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28141 | CONFIANZA | Mando medio | JEFE DE GABINETE | JEFE DE GABINETE | JEFATURA DE GABINETE | JUAN JOSE | FRANGIE | SAADE | 74700 | 192180.8 | 102609.7 | 89571.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 125652.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13108 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MIGUEL | FRAUSTO | RIVERA | 22000 | 54728.16 | 30433.23 | 24294.93 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 36361.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21361 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION DE SEGURIDAD PUBLICA | | | | 29397.88 | 73416.96 | 40091.1 | 33325.86 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48315.96 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19445 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON GUARDIA EN PREVENCION | | | | 20415.2 | 50949.53 | 26587.83 | 24361.7 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29881 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 34803.37 | 23034.43 | 11768.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22447.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26245 | CONFIANZA | Mando Superior | DE GESTION INTEGRAL DE LA CIUDAD | DE GESTION INTEGRAL DE LA CIUDAD | COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | PATRICIA | FREGOSO | CRUZ | 72900 | 184533.37 | 103170.2 | 81363.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 120402.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28970 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | 90DIRECCION DE MERCADOS | MARIO | FREGOSO | FLORES | 7200 | 16844.67 | 11814.8 | 5029.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8055 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | FRANCISCO | FREGOSO | MEDINA | 11687.45 | 28766.04 | 16719.98 | 12046.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29565 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CATASTRO | JESUS IVAN | FREGOSO | MEDRANO | 10700 | 25243.69 | 17070.29 | 8173.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17635.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19655 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE CONTROL INTERNO | RAUL LORENZO | FREGOSO | NAVARRO | 14241.64 | 35041.96 | 21985.51 | 13056.45 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23670.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20402 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42221.12 | 26036.84 | 16184.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5876 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD MOVIENDO TU COMUNIDAD | ELEAZAR | FREGOSO | ROMERO | 11687.45 | 28854.4 | 15690.71 | 13163.69 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29096 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41500.21 | 25834.18 | 15666.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10453 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA RASTRO | JESUS | FREGOSO | SALAZAR | 11368.58 | 27949.74 | 15159 | 12790.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16914 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42309.48 | 22356.57 | 19952.91 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6953 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LUISA | FRUTOS | MACIAS | 9233.42 | 22701.4 | 13508.66 | 9192.74 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15158 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | EDGAR ISRAEL | FRUTOS | RODRIGUEZ | 12645.13 | 30463.01 | 19688.94 | 10774.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20542 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13177 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 51037.89 | 29759.93 | 21277.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19722 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | VICTIMAS DE LA VIOLENCIA INTRAFAMILIAR | | | | 20415.2 | 50949.53 | 26381.49 | 24568.04 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14679 | CONFIANZA | Apoyo Administrativo | PROGRAMADOR DE SISTEMAS | PROGRAMADOR DE SISTEMAS | UNIDAD DE PLANEACION TECNOLOGICA | IVETTE PATRICIA | FUENTES | CALVILLO | 11983.38 | 29435.19 | 19101.5 | 10333.69 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19972.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13305 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE PROGRAMAS SOCIALES | LEOCADIO | FUENTES | CONTRERAS | 17037.16 | 42372.2 | 25652.14 | 16720.06 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8168 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 20415.2 | 49056.14 | 23901.81 | 25154.33 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 32324.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21946 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | LUIS FERNANDO | FUENTES | GAMA | 10306.62 | 25046.46 | 16443.44 | 8603.02 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26712 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | SALVADOR | FUENTES | GONZALEZ | 7257 | 16376.75 | 10767.6 | 5609.15 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11584.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13191 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | LUIS | FUENTES | MENDOZA | 9233.42 | 22883.74 | 15165.93 | 7717.81 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30300 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE TURISMO | JUAN CARLOS ALBERTO | FUENTES | VILLALOBOS | 14241.64 | 34509.16 | 21938.36 | 12570.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27744 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 22475.46 | 19127.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30324 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | OWEN | GABAYET | RIZO | 10000 | 24436.47 | 21280.64 | 3155.83 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16620.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 208.33 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29883 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 25404.44 | 16198.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8043 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.67 | 42397.83 | 24242.29 | 18155.54 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10832 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE PLANIFICACION | JUAN | GABRIEL | TOSCANO | 16531.2 | 41165.37 | 24261.05 | 16904.32 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29884 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30723 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE REDES Y TELECOMUNICACIONES | JOSUE PHANUEL | GAETA | ALVARADO | 12000 | 16026.31 | 14371.7 | 1654.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9111.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9969 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41717.45 | 21361.62 | 20355.83 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27803.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3934 | BASE | Personal Especializado | COTIZADOR | COTIZADOR | UNIDAD DE EQUIPOS | ALEJANDRO | GALARZA | SANTANA | 12862.44 | 32290.94 | 17956.11 | 14334.83 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 21437.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28660 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE GESTION DEL TRANSPORTE Y DEL TRANSITO | JOSE FRANCISCO | GALAVIZ | ARECHIGA | 29000 | 72600.43 | 40507.96 | 32092.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29434 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RASTRO MUNICIPAL | JOSE AMADOR | GALBEZ | MARTINEZ | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14376 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON DE RECUPERACION E IDENTIFICACION VEHICULAR | | | | 29397.88 | 74348.06 | 44683.29 | 29664.77 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9675 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ATENCION A CONTRIBUYENTES | MARIA ELENA | GALICIA | PADILLA | 10306.62 | 24691.09 | 14554.2 | 10136.89 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16643.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24633 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE LOGISTICA | | | | 21646.8 | 55090.67 | 32696.87 | 22393.8 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 36078 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1048 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27922 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MAYRA CECILIA | GALINDO | BAZARTE | 20000 | 49146.33 | 30563.6 | 18582.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33240.74 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3152 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 51214.61 | 26165.59 | 25049.02 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28459 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE RECREACION | JOSE | GALINDO | GARCIA | 22000 | 54424.62 | 34843.16 | 19581.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26096 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | MARIA TRINIDAD | GALINDO | GARCIA | 7257 | 16822.39 | 11838.47 | 4983.92 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11954.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30636 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD GRANDES MERCADOS | JUANITA BEATRIZ ADRIANA | GALINDO | GODINEZ | 7000 | 10746.79 | 10148.94 | 597.85 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6805.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28678 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90INSTITUTO DE CAPACITACION Y OFERTA EDUCATIVA | OSBIURY EDUARDO | GALINDO | HERNANDEZ | 9233.42 | 21869.08 | 14398.29 | 7470.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1081 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE MANUEL | GALINDO | MARAVILLA | 9233.42 | 22752.68 | 15062.86 | 7689.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1756 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO | GALINDO | MARAVILLA | 9233.42 | 22701.4 | 15047.66 | 7653.74 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29812 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JOSE DE JESUS MIGUEL | GALINDO | NUÑEZ | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19239 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD OPERATIVA RASTRO | ISIDORO | GALLARDO | CASTAÑEDA | 11976.83 | 31330.04 | 16472.22 | 14857.82 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19961.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20593 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | JULIO CESAR | GALLARDO | CASTAÑEDA | 11892.74 | 31114.8 | 18485.66 | 12629.14 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26908 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | LOURDES | GALLARDO | CERVANTES | 7807 | 18210.75 | 12590.61 | 5620.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12903.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15101 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ADRIAN | GALLARDO | IBARRA | 9147.56 | 22363.96 | 13601.32 | 8762.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28028 | BASE | Apoyo Operativo | AUXILIAR BASICO MANTENIMIENTO URBANO | AUXILIAR BASICO MANTENIMIENTO URBANO | UNIDAD DE ESPACIOS DEPORTIVOS | AGUSTIN FRANCISCO DE LA ASUNCION | GALLARDO | RINCON | 16922.5 | 41901.97 | 22091.95 | 19810.02 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28204.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17150 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 20415.2 | 51037.89 | 28106.62 | 22931.27 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11862 | BASE | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE CONSTRUCCION | EVARISTO | GALLARDO | SOTELO | 9847.16 | 24342.2 | 13733.23 | 10608.97 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 218.83 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25269 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | GLORIA | GALLEGOS | AGUILAR | 7973.28 | 17406.55 | 11208.48 | 6198.07 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12107.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17785 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE PREVENCION DEL DELITO | | | | 20415.2 | 51037.89 | 28634.93 | 22402.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29600 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | MA DE LOS ANGELES | GALLEGOS | DIAZ | 9700 | 22965.62 | 15304.75 | 7660.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16121.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 110 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE REGISTRO CIVIL | ANGELA | GALLEGOS | FAJARDO | 10216.75 | 25002.85 | 16396.31 | 8606.54 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1149 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE | GALLEGOS | FAJARDO | 9847.16 | 24356.4 | 14409.34 | 9947.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2914 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIA GUADALUPE | GALLEGOS | FAJARDO | 11687.45 | 28854.4 | 18737.46 | 10116.94 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29739 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE VINCULACION CON ORGANIZACIONES | BLANCA GUADALUPE | GALLEGOS | GARCIA | 23100 | 51532.64 | 36819.54 | 14713.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30797.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3176.25 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27193 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MERCADOS | CRISTINA | GALLEGOS | GOMEZ | 6233.42 | 13382.54 | 9954.67 | 3427.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9446.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20278 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41462.55 | 21756.54 | 19706.01 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27724.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14936 | CONFIANZA | Personal Especializado | INSPECTOR DE GANADERIA MUNICIPAL | INSPECTOR DE GANADERIA MUNICIPAL | DIRECCION DE RASTRO MUNICIPAL | RAFAEL | GALLEGOS | JIMENEZ | 14498.26 | 35872.96 | 20579.78 | 15293.18 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24163.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11918 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42397.84 | 22478.53 | 19919.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9744 | BASE | Apoyo Administrativo | A OFICIALIA MAYOR ADMINISTRATIVA | A OFICIALIA MAYOR ADMINISTRATIVA | UNIDAD DE INFRAESTRUCTURA | SANDERG | GALLEGOS | MARTINEZ | 12674.62 | 31293.04 | 20146.12 | 11146.92 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21124.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 330 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | MARIA DEL TRANSITO | GALLEGOS | MORA | 9232.36 | 22838.43 | 15130.76 | 7707.67 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10767 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | NIZA LETICIA | GALLEGOS | OCHOA | 11811.94 | 28907.97 | 17233.81 | 11674.16 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19686.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28743 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | JOSE DE JESUS | GALLEGOS | OROZCO | 21296.1 | 52606.87 | 32528.24 | 20078.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26480 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR | GALLEGOS | RUIZ | 7257 | 16985.36 | 11681.76 | 5303.6 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18960 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | CESAR ALEJANDRO | GALLEGOS | SAUCEDO | 11368.58 | 27773.02 | 16156.53 | 11616.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | Percepciones adicionales (en efectivo o en especie) TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25421 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | LUIS HUGO | GALLO | MORALES | 11492.95 | 26590.06 | 16515.74 | 10074.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18463.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18081 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD MOVIENDO TU COMUNIDAD | GLORIA BEATRIZ | GALLO | RODRIGUEZ | 11687.45 | 28589.32 | 14432.51 | 14156.81 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20327 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SECCION DE CERTIFICACIONES | JORGE ALBERTO | GALVAN | BECERRA | 10306.62 | 25134.82 | 14743.4 | 10391.42 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2932 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | PEDRO | GALVAN | CRUZ | 9233.42 | 22699.88 | 12952.22 | 9747.66 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9350 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAMIRO | GALVAN | GARNICA | 9233.42 | 22664.32 | 11888.22 | 10776.1 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16850 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | SANDRA | GALVAN | GOMEZ | 9233.42 | 22575.96 | 12527.9 | 10048.06 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29338 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE PROYECTOS ESTRATEGICOS ICOE | DANIEL EDUARDO | GALVAN | HERNANDEZ | 8733 | 20633.51 | 14040.02 | 6593.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14555 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 4048 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42979.42 | 23784.34 | 19195.08 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23767 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 20415.2 | 50861.17 | 27167.91 | 23693.26 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19138 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR DOS | | | | 24498.24 | 61494.58 | 34274.46 | 27220.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30637 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | GUSTAVO | GALVEZ | DEL TORO | 19000 | 30906.89 | 24806.7 | 6100.19 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18384.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30201 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JUAN PABLO | GAMA | GONZALEZ | 16531.2 | 41766.13 | 26005.93 | 15760.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27428 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 42300.6 | 22754.29 | 19546.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27020 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41397.82 | 25764.68 | 15633.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14300 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SECCION DE CERTIFICACIONES | JAIME | GAMEZ | LOMELI | 10306.62 | 25223.18 | 16530.88 | 8692.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28669 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | ADMINISTRATIVO JURIDICO SINDICATURA | CUAUHTEMOC | GAMEZ | PONCE | 41000 | 103707.46 | 59479.23 | 44228.23 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 68333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28114 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | AARON ARMANDO | GAMEZ | SEPULVEDA | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27019 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 21569.18 | 20033.42 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 861 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE SOCORRO | GAMIÑO | GARCIA | 9233.42 | 22841.04 | 12824.35 | 10016.69 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2334 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN JOSE | GAMIÑO | GARCIA | 9233.42 | 22752.68 | 12754.86 | 9997.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 897 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR | GAMIÑO | GARCIA | 9233.42 | 22841.04 | 15132.35 | 7708.69 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9411 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | GAMIÑO | HERNANDEZ | 9233.42 | 22664.32 | 12685.38 | 9978.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9825 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | J. DE JESUS | GAMIÑO | MUÑOZ | 9847.16 | 24179.68 | 12557.77 | 11621.91 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11649 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD ADMINISTRATIVA | RUBEN | GAONA | ALANIS | 11135.92 | 27354.17 | 15986.12 | 11368.05 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27981 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | 90DIRECCION DE MEDIO AMBIENTE | MOISES | GARABITO | MAGAYON | 7257 | 7492.18 | 6435.14 | 1057.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3863.68 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27337 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ADMINISTRACION | MA DE JESUS | GARABITO | RUIZ | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17327 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | ESCOLASTICO | GARCIA | | 9233.42 | 20807.9 | 11063.41 | 9744.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 13963.65 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29753 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CULTURA | JORGE ANTONIO | GARCIA | ALANIZ | 6200 | 14308.99 | 10183.5 | 4125.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10275.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17840 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | UNIDAD DE PREVENCION DEL DELITO | | | | 35277.45 | 89883.04 | 54349.05 | 35533.99 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19658 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE APOYO | JUANA | GARCIA | ALVAREZ | 21296.1 | 53225.39 | 33001.28 | 20224.11 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15400 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE NOMINAS RH | MA. ELENA | GARCIA | ALVAREZ | 26250 | 68981.26 | 50143.65 | 18837.61 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 42656.25 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30815 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | CAPACITACION EMPRESARIAL Y FOM | NORA ESTELA | GARCIA | ALVAREZ | 12403.8 | 11517.74 | 7377.46 | 4140.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5110.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20154 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | PEDRO | GARCIA | ANGUIANO | 9233.42 | 22434.8 | 12502.54 | 9932.26 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17593 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | HECTOR FELIPE | GARCIA | ARAIZA | 23100 | 57972.14 | 32175.25 | 25796.89 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 38500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19930 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 46845.21 | 24497.49 | 22347.72 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 31288.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9233 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | MARTIN JAVIER | GARCIA | ARELLANO | 9847.16 | 24179.68 | 14270.37 | 9909.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1154 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 21646.8 | 52733.78 | 28602.56 | 24131.22 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34875.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28409 | CONFIANZA | Mando Directivo | DIRECTOR DE ACTAS, ACUERDOS Y SEGUIMIENTO | DIRECTOR DE ACTAS, ACUERDOS Y SEGUIMIENTO | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | GONZALO ALBERTO | GARCIA | AVILA | 57000 | 145040.8 | 76064.63 | 68976.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 95000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 536 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DEPARTAMENTO DE VEHICULOS | MARIA JUDITH | GARCIA | AVILA | 11687.45 | 29359.76 | 16212.81 | 13146.95 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 417 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10328 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | ENRIQUE | GARCIA | AYALA | 13647.59 | 33701.61 | 18375.94 | 15325.67 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 22682.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29787 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | KARIME VICTORIA | GARCIA | BAÑUELOS | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30851 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CONTABILIDAD | KATHERINE VIANNEY | GARCIA | BAÑUELOS | 7000 | 5444.44 | 5287.82 | 156.62 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 1944.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27317 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | ABRAHAM ISRAEL | GARCIA | BARCENAS | 9443 | 22386.54 | 15259.73 | 7126.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15738.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17599 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | JUAN JOSE | GARCIA | BARCO | 12229.08 | 29990.55 | 19087.45 | 10903.1 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20325.18 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21506 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE PADRON Y LICENCIAS | ALEJANDRA | GARCIA | BECERRA | 25000 | 41602.5 | 34629.25 | 6973.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24305.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5927 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | EFREN | GARCIA | BECERRA | 9233.42 | 22752.68 | 12753.81 | 9998.87 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 4010 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | J. GUADALUPE | GARCIA | BECERRA | 9233.42 | 21774.62 | 12942.54 | 8832.08 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 14561.49 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27021 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14351 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42309.48 | 26662.33 | 15647.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30247 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | SANDRA JOSEFINA | GARCIA | CARBAJAL | 18000 | 43926.21 | 25978.12 | 17948.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30221 | CONFIANZA | Mando Directivo | DIRECTOR DE INNOVACION GUBERNAMENTAL | DIRECTOR DE INNOVACION GUBERNAMENTAL | DIRECCION DE INNOVACION GUBERNAMENTAL | APOLOS DE JESUS | GARCIA | CASABIANCA | 63900 | 164165.03 | 96015.03 | 68150 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 107486.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15266 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE ADMINISTRACION Y FINANZAS | LUZ ELBA | GARCIA | CASTAÑEDA | 16531.2 | 41077.01 | 23061.26 | 18015.75 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30852 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | SAYRA BERENICE | GARCIA | CASTAÑON | 12300 | 9629.38 | 8795.22 | 834.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3416.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20063 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | ERIC MARCIAL | GARCIA | CASTILLO | 11811.94 | 27963.8 | 18311.41 | 9652.39 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18908.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21727 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | OLMAN LEONARDO | GARCIA | CASTRO | 9233.42 | 21272.21 | 12320.04 | 8952.17 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14436.42 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9203 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE FOMENTO CULTURAL | MIRIAM | GARCIA | CISNEROS | 10216.75 | 25829.09 | 15385.5 | 10443.59 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 397.32 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29401 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | MISAEL | GARCIA | CISNEROS | 8700 | 20457.72 | 13647.06 | 6810.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14419.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17293 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | RAUL | GARCIA | COLMENERO | 9846.1 | 26609.21 | 16325.33 | 10283.88 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16364.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2570.93 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8261 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41458.73 | 20794.24 | 20664.49 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27566.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9379 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | FRANCISCO JAVIER | GARCIA | CORTES | 11368.58 | 27949.74 | 15828.79 | 12120.95 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29889 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24106.44 | 17496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18663 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | RECURSOS MATERIALES | MARIA DE LA LUZ | GARCIA | CRUZ | 10549.36 | 25669.67 | 16828.75 | 8840.92 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17533.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15953 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | RECAUDADORA 5 | CARLOS | GARCIA | CUEVAS | 23726.85 | 59231.13 | 30554.36 | 28676.77 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39325.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13584 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD MEDICA | PEDRO | GARCIA | DAVALOS | 13077.56 | 32236.15 | 17877.89 | 14358.26 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21795.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29436 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ADRIA MARIA | GARCIA DE ALBA | GONZALEZ | 8700 | 20552.02 | 13217.97 | 7334.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11061 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | JOSE LUIS | GARCIA | DE LA CRUZ | 9147.56 | 22452.32 | 13456.81 | 8995.51 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19910 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42221.12 | 24790.27 | 17430.85 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20516 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | GLOSA DEL EGRESO | LUIS MANUEL | GARCIA | DE LA TORRE | 14241.64 | 35127.68 | 22424.77 | 12702.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27745 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24956.44 | 16646.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19095 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ADMINISTRATIVO JURIDICO COMUNICACION | MARIA ELENA | GARCIA | DEL ANGEL | 11687.46 | 29887.93 | 16766.69 | 13121.24 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1298.61 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13539 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE MANEJO DE RESIDUOS | GABRIELA | GARCIA | DELGADILLO | 10216.75 | 25546.81 | 21435.69 | 4111.12 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17543 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JUAN CARLOS | GARCIA | DELGADO | 9233.42 | 21818.83 | 11164.2 | 10654.63 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14820.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29673 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JUAN FRANCISCO | GARCIA | DIAZ SANTANA | 16531.2 | 40370.13 | 24723.12 | 15647.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1174 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MARIA MAGDALENA | GARCIA | DIAZ | 9233.42 | 22752.68 | 12504.86 | 10247.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6949 | CONFIANZA | Mando medio | JEFE DE PLANEACION DE PROYECTOS | JEFE DE PLANEACION DE PROYECTOS | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | SILVIA | GARCIA | DOMINGUEZ | 32075 | 81154.59 | 43660.73 | 37493.86 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 53161.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8993 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON PRESIDENCIA | | | | 20415.2 | 51126.25 | 26722.96 | 24403.29 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23095 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE EDUARDO | GARCIA | ENCISO | 9233.42 | 22346.44 | 11327.09 | 11019.35 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30410 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | PABLO | GARCIA | ENCISO | 10092.8 | 22436.26 | 15311.68 | 7124.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15419.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Gobierno de Zapopan

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29249 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | COORDINACION GENERAL DE SERVICIOS MUNICIPALES | PABLO | GARCIA | ESCALERA | 29000 | 72600.43 | 39185.12 | 33415.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29890 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18839 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE LICENCIAS | ALFREDO | GARCIA | ESTRADA | 11976.83 | 29330.04 | 19022.16 | 10307.88 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19961.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28667 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE GESTION DEL AGUA | SIXTOS IBRAHIN | GARCIA | FARFAN | 25000 | 62171.82 | 38052.86 | 24118.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19828 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | RAUL | GARCIA | FERNANDEZ | 12645.13 | 30964.7 | 19967.65 | 10997.05 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21016.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9584 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE APREMIOS | PAULA MAYTE | GARCIA | FIGUEROA | 12913.76 | 31905.2 | 17276.96 | 14628.24 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21522.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26481 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR MANUEL | GARCIA | FIGUEROA | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30176 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONSERVACION | JOSE CARLOS | GARCIA | FLORES | 9233.42 | 21869.08 | 14005.87 | 7863.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14813 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD ADMINISTRATIVA SUR LAS AGUILAS | MA. TRINIDAD | GARCIA | FLORES | 10306.62 | 25223.18 | 14819.06 | 10404.12 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17786 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 29397.88 | 73752.99 | 41460.92 | 32292.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48535.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30816 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90SINDICATURA DEL AYUNTAMIENTO | MARCO ANTONIO | GARCIA | FLORES | 25000 | 23970.28 | 20624.62 | 3345.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10300.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26782 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 41602.6 | 22333.09 | 19269.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21508 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | ALEJANDRA MAYELA | GARCIA | GALARZA | 9232.36 | 22450.41 | 14866.05 | 7584.36 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15301.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 153.87 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20537 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 29397.88 | 73641.59 | 42147.47 | 31494.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48535.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28834 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE PRESUPUESTO Y EGRESOS | ABRAHAM | GARCIA | GALVAN | 15500 | 35389.13 | 22967.66 | 12421.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23222.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 839.58 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28369 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD ZAPOPAN CIUDAD DE TODOS | JOSE LUIS | GARCIA | GALVAN | 26250 | 63956.07 | 34448.56 | 29507.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 42656.25 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25621 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | JUAN | GARCIA | GAMBOA | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29097 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41512.32 | 24666.39 | 16845.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30776 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE TRAMITES Y SERVICIOS | CAROLINA ISABEL | GARCIA | GARCIA | 10306.62 | 10992.98 | 10177.5 | 815.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5582.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29364 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | CLAUDIA KARINA | GARCIA | GARCIA | 11700 | 25616.68 | 16917.63 | 8699.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17625 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21203 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE DE JESUS | GARCIA | GARCIA | 9233.42 | 23987.6 | 14445 | 9542.6 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17556 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | HUMANOS DE SEGURIDAD PUBLICA | MAYRA LIZETT | GARCIA | GARCIA | 10549.36 | 25697.7 | 16849.4 | 8848.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17484.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30900 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE CONTROL INTERNO CATASTRO | MIRIAM YARELI | GARCIA | GARCIA | 10000 | 7083.33 | 6554.82 | 528.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2083.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27278 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | PEDRO JOSE | GARCIA | GARCIA | 7200 | 16526.27 | 10679.95 | 5846.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11733.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15530 | BASE | Personal Especializado | COTIZADOR | COTIZADOR | UNIDAD DE ANALISIS Y VALUACION | YOLANDA | GARCIA | GARCIA | 12862.44 | 31530.64 | 16464.7 | 15065.94 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21318.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24088 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | ABELARDO | GARCIA | GARIBALDI | 37670.52 | 95106.3 | 56777.89 | 38328.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26366 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE REGISTRO CIVIL | GLADYS MARGOT | GARCIA | GODINEZ | 19000 | 46689.93 | 24635.96 | 22053.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10106 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ANSELMA | GARCIA | GOMEZ | 12008.5 | 29524.13 | 16996.77 | 12527.36 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19958.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16804 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42309.48 | 26662.33 | 15647.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29612 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JORGE LEONARDO | GARCIA | GOMEZ | 16531.2 | 40370.13 | 24954.81 | 15415.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16109 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON AEREO | | | | 24498.24 | 61494.58 | 33784.24 | 27710.34 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19064 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90SINDICATURA DEL AYUNTAMIENTO | JOSEFINA | GARCIA | GOMEZ | 17200 | 42700.69 | 21000.71 | 21699.98 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29658 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | OSCAR FRANCISCO | GARCIA | GOMEZ | 16531.2 | 42116.13 | 25378.17 | 16737.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1746 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13919 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | ELIAS | GARCIA | GONZALEZ | 9233.42 | 22871.19 | 11887 | 10984.19 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 14827.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 967.31 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28706 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE FOMENTO CULTURAL | JORGE ALBERTO | GARCIA | GONZALEZ | 9233.42 | 24025.33 | 15592.72 | 8432.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14869.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2770.03 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27683 | CONFIANZA | APOYO TECNICO | TRABAJADOR (A) SOCIAL S.P. | TRABAJADOR (A) SOCIAL S.P. | TRABAJO SOCIAL | CINDY PAULINA | GARCIA | GUTIERREZ | 11469.05 | 27411.67 | 17772.89 | 9638.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19115.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27618 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24093.44 | 17509.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27766 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 22893.12 | 18709.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26613 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR BERNARDO | GARCIA | GUTIERREZ | 7257 | 16985.36 | 11251.03 | 5734.33 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30923 | CONFIANZA | MANDOS MEDIOS | SUPERVISOR (A) | SUPERVISOR (A) | DIRECCION ADMINISTRATIVA DE SEGURIDAD PUBLICA | RAMIRO DE JESUS | GARCIA | GUZMAN | 12538.12 | 9818.81 | 8234.05 | 1584.76 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3482.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14761 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 55414.26 | 31396.13 | 24018.13 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30243 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | UNIDAD DE JUECES CALIFICADORES | ALEJANDRO PAUL | GARCIA | HERNANDEZ | 23202.09 | 57528.92 | 33927.17 | 23601.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 38670.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14739 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | HECTOR ANTONIO | GARCIA | HERNANDEZ | 9233.42 | 22377.35 | 12382.02 | 9995.33 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15214.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20399 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | HUGO ALEJANDRO | GARCIA | HERNANDEZ | 9233.42 | 22330.75 | 11528.51 | 10802.24 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15257.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13917 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JOSE DE JESUS | GARCIA | HERNANDEZ | 10040.08 | 24567.66 | 13620.76 | 10946.9 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16733.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12701 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JUAN TOMAS | GARCIA | HERNANDEZ | 10040.08 | 24656.02 | 13690.25 | 10965.77 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16733.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27765 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 171 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIA LUISA | GARCIA | HERNANDEZ | 11687.45 | 28942.76 | 15884.95 | 13057.81 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9534 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON MOTORIZADO | | | | 24498.24 | 61582.94 | 37850.07 | 23732.87 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15548 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | SERVANDO | GARCIA | HERNANDEZ | 9233.42 | 22020.47 | 13209.06 | 8811.41 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 14912.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26840 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | SILVIA | GARCIA | HERNANDEZ | 6200 | 14305.07 | 10180.27 | 4124.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10272.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20581 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | SIMION | GARCIA | HERNANDEZ | 11892.74 | 29114.8 | 15863.25 | 13251.55 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11736 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANGEL | GARCIA | HERRERA | 9233.42 | 22664.32 | 12859.38 | 9804.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1008 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | BERNARDO | GARCIA | HERRERA | 9847.16 | 24356.4 | 16051.34 | 8305.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2968 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ENRIQUE | GARCIA | HERRERA | 9233.42 | 22752.68 | 12928.86 | 9823.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19829 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | ENRIQUE FABIAN | GARCIA | HIGUERA | 12099.13 | 29359.5 | 17000.76 | 12358.74 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20105.96 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25663 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE INGRESOS | ISRAEL | GARCIA | IÑIGUEZ | 31000 | 66821.82 | 43034.76 | 23787.06 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 42916.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28330 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION JURIDICO CONTENCIOSO | LUIS ENRIQUE | GARCIA | JARAMILLO | 26250 | 65407.17 | 39917.31 | 25489.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2668 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 50854.87 | 25823.88 | 25030.99 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 33741.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5166 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON GUARDIA EN PREVENCION | | | | 24498.24 | 61759.66 | 29565.55 | 32194.11 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28893 | CONFIANZA | Mando Directivo | ORDENAMIENTO DEL TERRITORIO | ORDENAMIENTO DEL TERRITORIO | DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JORGE GUSTAVO | GARCIA | JUAREZ | 63900 | 171956.86 | 118740.21 | 53216.65 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 107486.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18535 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | MARIO | GARCIA | JUAREZ | 9668.02 | 23560.66 | 12846.05 | 10714.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28522 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | CARLOS | GARCIA | LABRADOR | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17262 | BASE | Apoyo Administrativo | SECRETARIA OMA | SECRETARIA OMA | UNIDAD DE PLANEACION TECNOLOGICA | JUANA | GARCIA | LARA | 11331.46 | 27766.37 | 15993.51 | 11772.86 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18885.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9197 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | AGRIPINA | GARCIA | LAUREAN | 9233.42 | 22664.32 | 12123.1 | 10541.22 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30411 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | CESARIO | GARCIA | LIMAS | 10092.8 | 22436.26 | 15311.68 | 7124.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15419.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30638 | SUPERNUMERARIO INTERINO | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | LORENZO | GARCIA | LIMAS | 13500 | 21660.65 | 18975.39 | 2685.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13125 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15123 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | JUANITA ALEJANDRA | GARCIA | LIMON | 16531.2 | 40813.84 | 23488.55 | 17325.29 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20290 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50949.53 | 26588.14 | 24361.39 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21761 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | ALFREDO | GARCIA | LOPEZ | 9233.42 | 21477.72 | 12520.28 | 8957.44 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14607.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5843 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42486.2 | 24801.3 | 17684.9 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29250 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | HAYDEE ARACELI | GARCIA | LOPEZ | 10216.75 | 24240.7 | 16462.5 | 7778.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16977.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24301 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA DE ALUMBRADO | HILDA VERONICA | GARCIA | LOPEZ | 9443 | 22017.3 | 15122.23 | 6895.07 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14982.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15952 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON AEREO | | | | 24498.24 | 61582.94 | 35248.57 | 26334.37 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25147 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JOSE ANTONIO | GARCIA | LOPEZ | 22000 | 54424.62 | 33578.16 | 20846.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2876 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42395.92 | 21395.34 | 21000.58 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23047 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR UNO | | | | 24498.24 | 61406.22 | 33122.3 | 28283.92 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29892 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41397.82 | 24530.92 | 16866.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estímulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24884 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | RICARDO | GARCIA | LOPEZ | 7257 | 16739.48 | 11726.12 | 5013.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11890.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29098 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6734 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 47366.55 | 26593.17 | 20773.38 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 31464.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7180 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 47492.9 | 29704.42 | 17788.48 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24648 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD ADMINISTRATIVA DE CONTROL | FRANCISCO | GARCIA | LUNA | 7835 | 18765.48 | 12677.9 | 6087.58 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12906.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7991 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARIA DE LA LUZ | GARCIA | MARISCAL | 10216.75 | 23932.39 | 12821.44 | 11110.95 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16069.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16110 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SECCION DE TRANSMISIONES PATRIMONIALES | MARIA GRISELDA | GARCIA | MARISCAL | 11687.45 | 28607.34 | 18544.38 | 10062.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19424.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23856 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | CRISPIN | GARCIA | MARQUEZ | 9233.42 | 21723.31 | 13723.78 | 7999.53 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14823.95 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6745 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | EMILIA | GARCIA | MARTINEZ | 12645.13 | 30973.7 | 16133.93 | 14839.77 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21016.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30752 | SUPERNUMERARIO INTERINO | Apoyo Operativo | MECANICO | MECANICO | UNIDAD ADMINISTRATIVA | JAVIER AXEL | GARCIA | MARTINEZ | 11135.92 | 12996.8 | 11880.78 | 1116.02 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6959.95 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21867 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD ADMINISTRATIVA DE CONTROL | JORGE ALBERTO | GARCIA | MARTINEZ | 9233.42 | 22084.01 | 11337.3 | 10746.71 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15129.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19818 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE HIDROLIMPIEZA | JOSE GUADALUPE | GARCIA | MARTINEZ | 9233.42 | 22072.31 | 11666.53 | 10405.78 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15043.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13168 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 43007.48 | 21691.63 | 21315.85 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11359 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 43095.84 | 25645.8 | 17450.04 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19593 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE METODOS Y REINGENIERIA DE PROCESOS | ERIKA | GARCIA | MARTOS | 12403.8 | 20947.32 | 14238.22 | 6709.1 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 12059.25 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29437 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | GUSTAVO | GARCIA | MEDINA | 8700 | 20503.48 | 13582.66 | 6920.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14456.49 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21891 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 42132.76 | 21226.82 | 20905.94 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29099 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24762 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | SUPERVISOR DE OBRA | SUPERVISOR DE OBRA | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | PEDRO | GARCIA | MENDOZA | 13670 | 33045.83 | 21079.53 | 11966.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22783.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12157 | CONFIANZA | APOYO TECNICO | TRABAJADOR (A) SOCIAL S.P. | TRABAJADOR (A) SOCIAL S.P. | TRABAJO SOCIAL | VERONICA | GARCIA | MENDOZA | 11469.05 | 28206.91 | 16603.26 | 11603.65 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19115.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15321 | BASE | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA EDIFICIOS | VICTOR HUGO | GARCIA | MEZA | 11372.95 | 27872.6 | 18127.57 | 9745.03 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18954.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11309 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE HIDROLIMPIEZA | JAIME ALBERTO | GARCIA | MONDRAGON | 7257 | 17515.52 | 12245.69 | 5269.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28166 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90JEFATURA DE GABINETE | HILDA | GARCIA | MONTOYA | 19000 | 46689.93 | 26653.29 | 20036.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20551 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42130.84 | 23734.79 | 18396.05 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13502 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE ASEO PUBLICO | LETICIA | GARCIA | MORALES | 12538.12 | 30855.26 | 16880.91 | 13974.35 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15635 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PAVIMENTOS | ISMAEL | GARCIA MORENO | GARCIA | 15700 | 38242.37 | 24129.36 | 14113.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27565 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | ISAAC | GARCIA | MUÑIZ | 12228.4 | 29290.64 | 19601.01 | 9689.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20324.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18491 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | J JESUS | GARCIA | MURILLO | 9233.42 | 22077.83 | 12207.27 | 9870.56 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15043.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28983 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE DIFUSION Y CONTENIDOS | JOSE EMIGDIO | GARCIA | MURO | 36500 | 92082.46 | 52934.9 | 39147.56 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15467 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | CARLOS NOEL | GARCIA | NARIO | 12645.13 | 31129.16 | 17182.08 | 13947.08 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20961 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | PROGRAMAS ESTRATEGICOS EDUCACION | JESUS ENRIQUE | GARCIA | NEVAREZ | 23726.85 | 59502.52 | 30478.95 | 29023.57 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21711 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | PROGRAMAS ESTRATEGICOS EDUCACION | ESTEFANIA DEL CARMEN | GARCIA | NUÑEZ | 9233.42 | 22346.44 | 13203.18 | 9143.26 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7955 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | DIRECCION DE ASEO PUBLICO | JOSE DE JESUS | GARCIA | ORENDAIN | 9847.16 | 24179.68 | 14270.37 | 9909.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14412 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE ALFREDO | GARCIA | OROZCO | 9847.16 | 24035.01 | 13569.57 | 10465.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29100 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41500.21 | 24901.68 | 16598.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3970 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | SALVADOR | GARCIA | PADILLA | 9233.42 | 22647.08 | 12848.07 | 9799.01 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26290 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | ABELARDO | GARCIA | PALACIOS | 7257 | 16985.36 | 11645.28 | 5340.08 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16307 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | 90DIRECCION DE ADQUISICIONES | ALMA ANGELICA | GARCIA | PALAFOX | 16252 | 35080.72 | 20274.69 | 14806.03 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22648.92 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11432 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE RECURSOS HUMANOS | EDNA PATRICIA | GARCIA | PEREZ | 16800 | 39758.81 | 23030.39 | 16728.42 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 26172.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28619 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JUAN JOSE | GARCIA | PEREZ | 22000 | 54155.72 | 32259.45 | 21896.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36462.96 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28293 | CONFIANZA | Mando Directivo | PROGRAMAS SOCIALES, ESTATALES Y FEDER | PROGRAMAS SOCIALES, ESTATALES Y FEDER | PROGRAMAS SOCIALES ESTATALES Y FEDER | ROBERTO | GARCIA | PIÑA | 36500 | 83885.64 | 50390.69 | 33494.95 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 53715.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22304 | CONFIANZA | MANDOS MEDIOS | SUPERVISOR (A) OPERATIVO | SUPERVISOR (A) OPERATIVO | DIRECCION DE ASUNTOS INTERNOS | RAMON ALBERTO | GARCIA | PINEDA | 12538.12 | 30678.54 | 16455.96 | 14222.58 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28432 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE ARMONIZACION CONTABLE | EDUARDO | GARCIA | PLASENCIA | 36500 | 91629.59 | 52919.93 | 38709.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60495.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19721 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 50949.53 | 25975.88 | 24973.65 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30377 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION JURIDICO CONTENCIOSO | ROMAN | GARCIA | QUINTERO | 7700 | 18035.38 | 12493.27 | 5542.11 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12797.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18125 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | FRANCISCO JAVIER | GARCIA | RAMIREZ | 9233.42 | 22230.67 | 12520.69 | 9709.98 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15172.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14242 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 51037.89 | 26884.53 | 24153.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20094 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | VILLA FANTASIA | ROBERTO MANUEL | GARCIA | RAMIREZ | 9846.1 | 23945.93 | 15132.83 | 8813.1 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16361.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28729 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | CONSTRUCCION DE LA COMUNIDAD | SAMANTA | GARCIA | RAMIREZ | 19000 | 46575.57 | 26887.19 | 19688.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31578.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16511 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | GARCIA | RENDON | 9847.16 | 24091.32 | 15792.88 | 8298.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11739 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LUIS | GARCIA | RENDON | 9847.16 | 24179.68 | 15912.37 | 8267.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 796 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | PEDRO | GARCIA | RENDON | 9847.16 | 24268.04 | 15981.86 | 8286.18 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20152 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO | GARCIA | RENDON | 9233.42 | 22333.84 | 12933.85 | 9399.99 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15251.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24550 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE SANEAMIENTO URBANO | OSWALDO | GARCIA | RIVAS | 9439 | 22753.87 | 15639.55 | 7114.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15594.14 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24305 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | VILLA FANTASIA | MARIA OLIVIA | GARCIA | RODRIGUEZ | 7257 | 17515.52 | 11449.49 | 6066.03 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30828 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR1 | SILVANA | GARCIA | RODRIGUEZ | 20718.1 | 18063.63 | 14688.78 | 3374.85 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7193.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5983 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE ENRIQUE | GARCIA | ROMERO | 9233.42 | 22752.68 | 15062.86 | 7689.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28240 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE PRESUPUESTO Y CONTRATACION DE OBRA PUBLICA | OSCAR OSVALDO | GARCIA | ROMERO | 29000 | 72240.61 | 43750.6 | 28490.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48064.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10543 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42397.84 | 22391.55 | 20006.29 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17708 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41183.18 | 23995.94 | 17187.24 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27488.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16885 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MARTIN | GARCIA | RUELAS | 16531.2 | 41077.01 | 23183.01 | 17894 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29674 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | DAVID | GARCIA | RUIZ | 16531.2 | 40370.13 | 25383.12 | 14987.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29251 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | PAOLA | GARCIA | RUIZ | 11700 | 27799.95 | 18701.7 | 9098.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19331.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20715 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | JUAN ANTONIO | GARCIA | RUVALCABA | 37670.52 | 95106.3 | 56777.89 | 38328.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27265 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13937 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | SECCION DE CARTOGRAFIA | ELIZABETH | GARCIA | SAHAGUN | 14645.68 | 36738.52 | 23411.94 | 13326.58 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24409.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20801 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | JUAN SEBASTIAN | GARCIA | SALAZAR | 12645.13 | 13828.19 | 11812.23 | 2015.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7025.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30376 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE CATASTRO | JOSE LUIS | GARCIA | SALMERON | 12403 | 30206.7 | 25478.49 | 4728.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20384.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9651 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | RECAUDADORA 2 | CARMINA | GARCIA | SANCHEZ | 12569.78 | 31024.66 | 18926.13 | 12098.53 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20949.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9403 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN DE DIOS | GARCIA | SANCHEZ | 9233.42 | 22565.77 | 12704.26 | 9861.51 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25455 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTHA | GARCIA | SANCHEZ | 7257 | 17474.75 | 12212.09 | 5262.66 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9658 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE CAPACITACION PARTICIPACION CIUDADANA | MONICA ELIZABETH | GARCIA | SANCHEZ | 10216.75 | 25091.21 | 14762.8 | 10328.41 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28949 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE PAVIMENTOS | TERESA MARGARITA | GARCIA | SANCHEZ | 13596.8 | 32858.45 | 21751.38 | 11107.07 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22661.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20098 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION A CONCESIONES | JORGE ADAN | GARCIA | SANDOVAL | 9668.02 | 23560.66 | 13087.31 | 10473.35 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24190 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | DORA OLIVIA | GARCIA | SANTANA | 9873.66 | 23980.03 | 14097.6 | 9882.43 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16456.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21427 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | MANUELA CAROLINA | GARCIA | SOLIS | 9233.42 | 21979.38 | 11368.46 | 10610.92 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14955.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28422 | CONFIANZA | Mando Superior | TESORERO | TESORERO | TESORERIA | LUIS | GARCIA | SOTELO | 74700 | 192180.8 | 111832.7 | 80348.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 125652.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8715 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOEL | GARCIA | SOTO | 9233.42 | 22664.32 | 11826.39 | 10837.93 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11738 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | OSCAR | GARCIA | SOTO | 9233.42 | 22664.32 | 11515.36 | 11148.96 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9638 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE CONTROL INTERNO CATASTRO | M. LEONOR | GARCIA | SUAREZ | 14241.64 | 37735.34 | 27432.65 | 10302.69 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23670.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1542.84 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26224 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | CESAR JAVIER | GARCIA | TAMAYO | 7257 | 17612.45 | 12402.95 | 5209.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 665.23 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24895 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MOVILIDAD Y TRANSPORTE | RICARDO DAMIAN | GARCIA | TAPIA | 8733.42 | 21164.71 | 14575.84 | 6588.87 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14555.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15142 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | DEPARTAMENTO DE MUEBLES | ERNESTO | GARCIA | TERRONES | 11681.99 | 29053.05 | 15831.31 | 13221.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13594 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | CARMEN ADRIANA | GARCIA | TORRES | 10216.75 | 25002.85 | 16396.31 | 8606.54 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27427 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20983 | BASE | Apoyo Operativo | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | UNIDAD DE SUPERVISION A CONCESIONES | JAIME | GARCIA | TORRES | 12229.08 | 29528.14 | 15649.62 | 13878.52 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20098.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21612 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | OSCAR RICARDO | GARCIA | TORRES | 10000 | 15767.96 | 14193.71 | 1574.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9722.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19892 | BASE | Apoyo Operativo | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | UNIDAD DE SUPERVISION A CONCESIONES | JUVENTINO | GARCIA | TREJO | 12229.08 | 29975.79 | 18874.28 | 11101.51 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13877 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUADALUPE | GARCIA | TRINIDAD | 9233.42 | 22575.96 | 11945.54 | 10630.42 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20428 | BASE | Personal Especializado | PROFESOR | PROFESOR | DIRECCION DE EDUCACION | MIRIAM VERONICA | GARCIA | TRINIDAD | 9232.36 | 22484.99 | 14852.82 | 7632.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27022 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29101 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 24687.44 | 16915.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28726 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE EDUARDO | GARCIA | VALENCIA | 16531.2 | 40071.65 | 23316.52 | 16755.13 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10881 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41522.51 | 20094.74 | 21427.77 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 26070.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17334 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | ADSCRITA A LA COMISARIA GENERAL DE SP | MIGUEL ANGEL | GARCIA | VALLE | 15445.02 | 38296.53 | 21677.17 | 16619.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 25741.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11974 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | KARLA | GARCIA | VARGAS | 11687.45 | 29545.2 | 16958.01 | 12587.19 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 779.16 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23694 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | PABLO | GARCIA | VARGAS | 9233.42 | 22399.24 | 12578.58 | 9820.66 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8982 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | UBALDO | GARCIA | VARGAS | 9233.42 | 22565.77 | 12658.23 | 9907.54 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27426 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41602.6 | 24004.54 | 17598.06 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29277 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE SERVICIOS | JOSE GUILLERMO | GARCIA | VAZQUEZ | 19000 | 40376.13 | 26905.03 | 13471.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26284.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17651 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE ARMAMENTO | | | | 24498.24 | 61582.94 | 37850.07 | 23732.87 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12342 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | JOSE FRANCISCO | GARCIA | VELAZQUEZ | 9232.36 | 22573.35 | 13997.9 | 8575.45 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30500 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE PROYECTOS ESTRATEGICOS | JUAN HECTOR | GARCIA | VENTURA | 15000 | 31654.69 | 22773.52 | 8881.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11942 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | RUBEN ALEJANDRO | GARCIA | VERDIN | 12099.13 | 29643.11 | 15656.9 | 13986.21 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20165.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20253 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42221.12 | 23756.84 | 18464.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15776 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 46497.48 | 28060.96 | 18436.52 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4188 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27425 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41409.93 | 24114.63 | 17295.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17278 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | CESAR | GARCIA | VILCHES | 9232.36 | 22828.3 | 15121.57 | 7706.73 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15344.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1759 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE LUIS | GARCIA | VILLALOBOS | 9233.42 | 22752.68 | 15062.86 | 7689.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27953 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | 90DIRECCION DE ASEO PUBLICO | PEDRO LUIS | GARCIA | VILLALOBOS | 9347.16 | 22149.91 | 15108.59 | 7041.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15578.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18908 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE EDUCACION | MARIA NIEVES | GARCIA | VILLANUEVA | 11687.45 | 25530.2 | 14608.26 | 10921.94 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17038.02 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29894 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29675 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | LUIS PEDRO | GARCIA | YAÑEZ | 16531.2 | 40370.13 | 22889.83 | 17480.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29895 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41512.32 | 24666.39 | 16845.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 641 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | JUAN CARLOS | GARCILAZO | CARRIEDO | 13428.1 | 33080.69 | 21206.22 | 11874.47 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 22128.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23850 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE JOVENES QUE ESTUDIAN | FLABIA EDITH | GARFIAS | ORTEGA | 9233.42 | 22399.24 | 13177.55 | 9221.69 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29897 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17481 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | MUSEO MAZ | ERNESTINA | GARIBAY | HERMOSILLO | 9233.42 | 22575.96 | 13384.89 | 9191.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28397 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | GERARDO | GARIBAY | HERNANDEZ | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30202 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | DANIELA | GARIBAY | JAUREGUI | 15000 | 35096.29 | 22898.52 | 12197.77 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23958.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26784 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 22222.38 | 19380.22 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20477 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | MARIA DE JESUS | GARIN | GARCIA | 10216.75 | 25396.04 | 18829.9 | 6566.14 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16977.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19974 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 20415.2 | 50700.01 | 26360.81 | 24339.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33836.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14248 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE VINCULACION CON ORGANIZACIONES | JERONIMO PEDRO | GARRIDO | LUNA | 12538.12 | 30855.26 | 16767.09 | 14088.17 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19410 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | 90DIRECCION DE PADRON Y LICENCIAS | CARLOS ANDRES | GARZA | AGUIRRE | 30000 | 75834.69 | 42422.66 | 33412.03 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 50000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14651 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50927.67 | 26491.56 | 24436.11 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27378 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 23293.44 | 18309.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21758 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE APREMIOS | ROSA | GARZA | JARAMILLO | 11620 | 28262.41 | 17040.22 | 11222.19 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19309.64 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21590 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | ADSCRITA A LA COMISARIA GENERAL DE SP | MIGUEL ANTONIO | GARZON | GARCIA | 18142.95 | 45026.18 | 26216.48 | 18809.7 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 30238.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20375 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE TURISMO | PATRICIA ELIZABETH | GASCON | GOMEZ | 26250 | 65407.17 | 36271.31 | 29135.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30722 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | CESAR FRANCISCO | GASCON | HIGAREDA | 8000 | 10392.66 | 9719.98 | 672.68 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6074.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8950 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | LUIS FERNANDO | GASPAR | CHAVEZ | 9233.42 | 21788.35 | 11555.97 | 10232.38 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 14653.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30231 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE PRESUPUESTO Y EGRESOS | GUADALUPE EDUARDO | GASPAR | MARTINEZ | 15700 | 38147.88 | 21197.84 | 16950.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26093.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15096 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | NARCISO | GASPAR | SANTIAGO | 9233.42 | 22575.96 | 12461.89 | 10114.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6595 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | TAYDE AURORA | GAYTAN | FLORES | 11216.8 | 27649.57 | 16348.82 | 11300.75 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18694.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24788 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | JUANA | GAYTAN | MAGDALENO | 9232.36 | 22396.63 | 14783.33 | 7613.3 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10408 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA A | JEFE DE AREA A | 90DIRECCION DE INSPECCION Y VIGILANCIA | MARIO ALEJANDRO | GAYTAN | PEREZ | 23100 | 38650.11 | 26943.31 | 11706.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22835.25 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14231 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE REACCION | | | | 20415.2 | 50788.37 | 31570.9 | 19217.47 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33836.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17510 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | TERESA | GAYTAN | VARGAS | 10306.62 | 25566.73 | 14682.55 | 10884.18 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9315 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON RURAL DE APOYO | | | | 24498.24 | 61671.3 | 33180.07 | 28491.23 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19499 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | DANIEL | GIL | RUELAS | 12645.13 | 32994.56 | 21675.17 | 11319.39 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1953.76 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29572 | CONFIANZA | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | PAULINA | GIL | SALCEDO | 23100 | 56736.81 | 31736.1 | 25000.71 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 38072.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30302 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | HECTOR MANUEL | GIL | SILVA | 9233.42 | 21157.98 | 14749.67 | 6408.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14747.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29102 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41500.21 | 24136.68 | 17363.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28842 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE CONTABILIDAD | CLAUDIA | GLORIA | BELLO | 21300 | 48810.6 | 32580.68 | 16229.92 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 32264.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1818 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | ANA GUADALUPE | GLORIA | MUNGUIA | 12307.7 | 30442.13 | 16588.55 | 13853.58 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 20512.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16514 | | OPERATIVO SP | POLICIA | POLICIA | RECURSOS MATERIALES | | | | 17012.66 | 42309.48 | 26662.33 | 15647.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19902 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO B SP | AUXILIAR ADMINISTRATIVO B SP | UNIDAD DE CAPACITACION (CUICACALLI) | MARTHA ALICIA | GLORIA | VAZQUEZ | 9147.44 | 22275.3 | 13246.41 | 9028.89 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15245.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22303 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | RECURSOS MATERIALES | NORMA LETICIA | GLORIA | VAZQUEZ | 7973.28 | 19282.83 | 12918.57 | 6364.26 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 13288.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24732 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | TERESA DE JESUS | GOCHE | RODRIGUEZ | 9232.36 | 22396.63 | 14783.33 | 7613.3 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21893 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42132.76 | 20674.57 | 21458.19 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18979 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON MOTORIZADO | | | | 29397.88 | 74259.7 | 39455.8 | 34803.9 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8208 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SECTOR TRES | JUAN FELIPE | GODINA | VAZQUEZ | 7973.28 | 19274.97 | 11632.46 | 7642.51 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 13060.95 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13563 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE METODOS Y REINGENIERIA DE PROCESOS | ROSALBA | GODINEZ | AGUILAR | 14241.64 | 35216.04 | 21362.25 | 13853.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19585 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | MARTHA MARGARITA | GODINEZ | AGUIRRE | 13647.59 | 33607.02 | 18120.36 | 15486.66 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10638 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | UNIDAD DE JUECES CALIFICADORES | JESUS ARTURO | GODINEZ | CAMACHO | 23202.9 | 58326.23 | 35980.56 | 22345.67 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 38671.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20689 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONTENCIOSO | AARON SAUL | GODINEZ | CONTRERAS | 18142.95 | 45114.54 | 24127.61 | 20986.93 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 30238.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19339 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE MEDIO AMBIENTE | MA. DE JESUS | GODINEZ | GARCIA | 12538.12 | 30766.9 | 19865.44 | 10901.46 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3821 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | GUILLERMINA | GODINEZ | GUZMAN | 10306.62 | 25399.9 | 14837.2 | 10562.7 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8805 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A PADRON Y LICENCIAS | AUXILIAR ADMINISTRATIVO A PADRON Y LICENCIAS | UNIDAD DE LICENCIAS | ALEJANDRA | GODINEZ | HERRERA | 12468.23 | 30764.68 | 16719.81 | 14044.87 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20780.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20190 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | DIEGO GUADALUPE | GODINEZ | HERRERA | 10389.18 | 24938.42 | 12899.18 | 12039.24 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16969.08 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8804 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE PADRON Y LICENCIAS | MARIA DE LOURDES | GODINEZ | HERRERA | 13596.8 | 33653.69 | 18018.24 | 15635.45 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 22661.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9347 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE PREVENCION SOCIAL | MARIA ISABEL | GODINEZ | HERRERA | 11469.05 | 28206.91 | 18305.26 | 9901.65 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19115.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26948 | CONFIANZA | Mando Directivo | DIRECTOR DE PRESUPUESTO Y EGRESOS | DIRECTOR DE PRESUPUESTO Y EGRESOS | DIRECCION DE PRESUPUESTO Y EGRESOS | SOFIA MONTSERRAT | GODINEZ | MELGOZA | 53000 | 123179.68 | 74423.92 | 48755.76 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 78611.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15176 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | JEFATURA DE INGRESOS | ERENDIRA | GODINEZ | MIRAMONTES | 12569.78 | 32936.3 | 18349.81 | 14586.49 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20949.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19620 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE CEMENTERIOS | JORGE LUIS | GODINEZ | MONTES | 9233.42 | 23454.91 | 13239.36 | 10215.55 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 967.31 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20525 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | LAURA CELESTE | GODINEZ | ORTIZ | 9233.42 | 22487.6 | 12064.52 | 10423.08 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24306 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD MOVIENDO TU COMUNIDAD | MA GUADALUPE | GODINEZ | PANTOJA | 10281 | 26140.26 | 18029.18 | 8111.08 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17135 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1156.61 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11606 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | LUIS ANTONIO | GODINEZ | QUIRARTE | 12538.12 | 30943.62 | 20004.41 | 10939.21 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30177 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PAVIMENTOS | ANGEL DE JESUS | GODINEZ | RUIZ | 15700 | 38242.37 | 25032.1 | 13210.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18109 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE RASTRO MUNICIPAL | RAUL | GODINEZ | RUIZ | 9233.42 | 22487.6 | 11945.66 | 10541.94 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30203 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONSERVACION | LUIS GERARDO | GODINEZ | VALENZUELA | 7257 | 16538.58 | 11648.66 | 4889.92 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11716.01 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28523 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | MARIA DEL REFUGIO PATRICIA | GODOY | AVIÑA | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24274 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA DE ALUMBRADO | DAVID | GODOY | LOMELI | 9443 | 22916.7 | 14744.62 | 8172.08 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15738.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29103 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14724 | BASE | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | DANIEL | GODOY | RIVAS | 11014.09 | 26957.82 | 15010.71 | 11947.11 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18356.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29308 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DESARROLLO ECONOMICO Y COMBATE A L | ARTURO | GODOY | VILLANUEVA | 24000 | 59011.92 | 37503.79 | 21508.13 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 39562.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30178 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | CONSTRUCCION DE LA COMUNIDAD | LUIS EMILIO | GODOY | VILLANUEVA | 19000 | 52152.43 | 34373.68 | 17778.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 5462.5 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3392 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA SEGURIDAD PUBLICA | AUXILIAR DE INTENDENCIA SEGURIDAD PUBLICA | UNIDAD DE CAPACITACION (CUICACALLI) | JUAN MARTIN | GOLLAS | GONZALEZ | 8653.44 | 24013.71 | 14189.2 | 9824.51 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 14342.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2792 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6398 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL AGUA | RAMON | GOLLAZ | NAVA | 12229.08 | 31754.94 | 18978.82 | 12776.12 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1514.07 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14082 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | ANTONIO | GOMEZ | AGUILERA | 17171.44 | 42624.82 | 24500.95 | 18123.87 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28539.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14083 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | MANUEL | GOMEZ | AGUILERA | 17171.44 | 42715.94 | 26724.06 | 15991.88 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6671 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | ALICIA | GOMEZ | AMEZCUA | 16531.2 | 41253.73 | 24410.98 | 16842.75 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6481 | BASE | Personal Especializado | COTIZADOR | COTIZADOR | UNIDAD DE INSUMOS | ESPERANZA | GOMEZ | AMEZCUA | 12862.44 | 33117.46 | 24049.41 | 9068.05 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 21437.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30853 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JORGE GABRIEL | GOMEZ | AQUINO | 8000 | 6222.22 | 5868.13 | 354.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2222.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21657 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | JORGE OSVALDO | GOMEZ | ARAIZA | 12645.13 | 31984.95 | 18699.75 | 13285.2 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20896.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1256 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24454 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE MEDIO AMBIENTE | JORGE ADRIAN | GOMEZ | ARCE | 7835 | 18940.07 | 12184.65 | 6755.42 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 13058.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17789 | CONFIANZA | MANDOS MEDIOS | COORDINADOR (A) OPERATIVO | COORDINADOR (A) OPERATIVO | DIRECCION DE ASUNTOS INTERNOS | JUAN PABLO | GOMEZ | ARMENTA | 14241.64 | 34701.76 | 19155.48 | 15546.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23340.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28950 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | 90DIRECCION DE MERCADOS | HUGO | GOMEZ | BARAJAS | 9168.02 | 21707.6 | 14826.07 | 6881.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15280.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29789 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | JESUS OMAR | GOMEZ | BARAJAS | 9846.1 | 24489.52 | 15905.57 | 8583.95 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1107.69 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23854 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JOSE LUIS | GOMEZ | BARAJAS | 9233.42 | 22399.24 | 11887.13 | 10512.11 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30537 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | OFICINA DE APOYO OPERATIVO INSPECCION | MIRIAM DEL ROCIO | GOMEZ | BARRAZA | 15787.8 | 29386.19 | 21213.89 | 8172.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18565.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28680 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90SECRETARIA DEL AYUNTAMIENTO | MARIA ISABEL | GOMEZ | BERMEJO | 9731 | 23597.04 | 19208.89 | 4388.15 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16218.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27610 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41409.93 | 25814.58 | 15595.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9945 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE CULTURA | MARCO ANTONIO | GOMEZ | BRISEÑO | 19778.05 | 50443.21 | 25794.97 | 24648.24 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 32871.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1071.31 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10724 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 45189.84 | 24633.61 | 20556.23 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2792 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 115 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | ELSA VERONICA | GOMEZ | CARREON | 11687.45 | 28942.76 | 14785.63 | 14157.13 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28779 | CONFIANZA | OPERATIVO SP | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | ITZE VALERIA | GOMEZ | CHAVEZ | 18298.38 | 45970.57 | 36928.11 | 9042.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30243.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21473 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | JEFATURA DE DESARROLLO FORESTAL SUSTENTABLE | CARLOS ALBERTO | GOMEZ | CISNEROS | 9847.16 | 24002.96 | 7690.86 | 16312.1 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11557 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | J. GUADALUPE | GOMEZ | CORTES | 9233.42 | 22664.32 | 12684.19 | 9980.13 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23756 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42132.76 | 21132.81 | 20999.95 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30248 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | CARLOS ANDRES | GOMEZ | CURIEL | 16700 | 39824.62 | 25019.25 | 14805.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27053.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15956 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE AUDITORIA DE OBRA PUBLICA | PATRICIA | GOMEZ | DE LA O | 16513 | 38048.9 | 23563.19 | 14485.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 25228.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27323 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | CESAR | GOMEZ | DELGADILLO | 9300 | 24823.46 | 17243.01 | 7580.45 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2790 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20378 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A CONTRIBUYENTES | ERIKA BEATRIZ | GOMEZ | DELGADILLO | 11687.45 | 28589.32 | 15997.39 | 12591.93 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30204 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | SERGIO ALEJANDRO | GOMEZ | DELGADILLO | 9300 | 24823.46 | 17243.01 | 7580.45 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2790 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19446 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41631 | 22280.56 | 19350.44 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27881.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18978 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42016.34 | 19798.44 | 22217.9 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20596 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | MANUEL ALEJANDRO | GOMEZ | DIAZ | 12645.13 | 30888.6 | 19909.11 | 10979.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20958.12 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28784 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | ADMINISTRATIVO JURIDICO SINDICATURA | GUSTAVO | GOMEZ | DOMINGUEZ | 29000 | 72600.43 | 44019.11 | 28581.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17443 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ADMINISTRACION Y BIENES MATERIALES | MARIA TERESA | GOMEZ | ECHEVERRIA | 9233.42 | 22471.9 | 12660.18 | 9811.72 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28496 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 90MUSEO MAZ | JOSE | GOMEZ | ESCOBEDO | 41000 | 103707.46 | 60111.14 | 43596.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 68333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19596 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | COMERCIO EN ESPACIOS ABIERTOS | SUSANA | GOMEZ | ESPARZA | 6200 | 14376.4 | 9342.77 | 5033.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13092 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE FOMENTO CULTURAL | HECTOR | GOMEZ | ESPINOZA | 13030.61 | 32037.56 | 18624.83 | 13412.73 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21657.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14658 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | FAUSTO | GOMEZ | ESTRADA | 9233.42 | 22575.96 | 12684.01 | 9891.95 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3807 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | RECURSOS MATERIALES | SUSANA | GOMEZ | ESTRADA | 7973.28 | 19724.63 | 11726.89 | 7997.74 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 13288.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21665 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | COMERCIO EN ESPACIOS ABIERTOS | CESAR IVAN | GOMEZ | FLORES | 17037.16 | 42195.48 | 23832.17 | 18363.31 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23128 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE RAMON | GOMEZ | FLORES | 7257 | 16944.59 | 11217.49 | 5727.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18022 | CONFIANZA | APOYO TECNICO | ASESOR JURIDICO INVESTIGADOR | ASESOR JURIDICO INVESTIGADOR | DIRECCION DE ASUNTOS INTERNOS | MARCIAL | GOMEZ | FLORES | 16573.06 | 41003.66 | 21819.69 | 19183.97 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27541.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29676 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | ROBERTO | GOMEZ | FLORES | 16531.2 | 39808.48 | 23259.23 | 16549.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27092.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20998 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE RASTRO MUNICIPAL | LUCIANO | GOMEZ | GARCIA | 11368.58 | 27773.02 | 15952.8 | 11820.22 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6466 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | MANUEL | GOMEZ | GARCIA | 9847.16 | 24268.04 | 14339.86 | 9928.18 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10945 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 47035.49 | 24155.2 | 22880.29 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 31288.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17829 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | MUSEO MAZ | SERGIO FABIAN | GOMEZ | GONZALEZ | 9233.42 | 22575.96 | 14923.89 | 7652.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23785 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 42132.76 | 22778.42 | 19354.34 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25910 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | MARIA CONCEPCION | GOMEZ | GUTIERREZ | 7257 | 17669.86 | 12493.56 | 5176.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11923.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 886.97 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28167 | CONFIANZA | Mando Directivo | DE RELACIONES PUBLICAS, PROTOCOLO Y EVE | DE RELACIONES PUBLICAS, PROTOCOLO Y EVE | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | MARIA LORENA | GOMEZ HARO | PLANELL | 57000 | 145040.8 | 80225.83 | 64814.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 95000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28283 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | CARLOS FERNANDO | GOMEZ | HERNANDEZ | 22000 | 54424.62 | 31231.16 | 23193.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18999 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON PRESIDENCIA | | | | 24498.24 | 61364.08 | 33214.41 | 28149.67 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40716.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27747 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 45352.6 | 26649.2 | 18703.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13149 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE PATRIMONIO E INVESTIGACION | ADALBERTO RAFAEL | GOMEZ JAUREGUI | Y ASIAIN | 13695.64 | 33643.36 | 21537.83 | 12105.53 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22759.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28431 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | TESORERIA | MARCELA RUBI | GOMEZ | JUAREZ | 36500 | 92082.46 | 55069.89 | 37012.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11510 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | DULCE HELIA | GOMEZ | LOPEZ | 19068 | 47659.24 | 29813.08 | 17846.16 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 31780 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14438 | BASE | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE CONSTRUCCION | OSVALDO | GOMEZ | LOPEZ | 9847.16 | 23377.12 | 15335.98 | 8041.14 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15809.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie): VALES DE DESPENSA | Percepciones adicionales (en efectivo o en especie): TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25645 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE ORGANIZACION CIUDADANA | ERIK RODOLFO | GOMEZ | LORANCA | 26250 | 65407.17 | 37000.31 | 28406.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19554 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE CENTROS DE MEDIACION MUNICIPAL | GUILLERMO | GOMEZ LUNA | ZEPEDA | 23726.85 | 59502.52 | 36626.88 | 22875.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19343 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE ORDENAMIENTO DEL TERRITORIO | IVONNE ARACELI | GOMEZ | MANRIQUEZ | 12403.8 | 30423.05 | 17816.13 | 12606.92 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19725 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50949.53 | 25218.04 | 25731.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14581 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ARMONIZACION CONTABLE | JOSE SALVADOR | GOMEZ | MARTINEZ | 14241.64 | 35044.61 | 17489.62 | 17554.99 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23604.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27023 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29899 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15798 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE MANEJO DE RESIDUOS | JAIME OSVALDO | GOMEZ | MEZA | 11368.58 | 27656.12 | 14303.93 | 13352.19 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18789.74 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30854 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JOSE ALVARO | GOMEZ | MORALES | 8700 | 6769.59 | 6354.64 | 414.95 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2416.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29775 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION JURIDICO CONTENCIOSO | ROLANDO | GOMEZ | MORALES | 11600 | 22074.52 | 19332.48 | 2742.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14229.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17757 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | DAVID | GOMEZ | NAVARRO | 12645.13 | 30829.58 | 16738.47 | 14091.11 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20837.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11131 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR CUATRO | | | | 24498.24 | 61671.3 | 35216.02 | 26455.28 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8962 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE RASTRO MUNICIPAL | CARLOS EDUARDO | GOMEZ | NOVOA | 12677.89 | 31301.38 | 20150.98 | 11150.4 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21129.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18600 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | DIRECCION JURIDICO CONTENCIOSO | SERGIO OSVALDO | GOMEZ | PADILLA | 9847.16 | 25097.09 | 14124.46 | 10972.63 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1094.13 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12794 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE CAPACITACION (CUICACALLI) | | | | 24498.24 | 61521.59 | 35648.22 | 25873.37 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40716.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30640 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE CONSTRUCCION | ADRIANA CECILIA | GOMEZ | PENILLA | 21296.1 | 27628.95 | 23708.36 | 3920.59 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14801.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9344 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42397.84 | 22316.94 | 20080.9 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16774 | BASE | Apoyo Operativo | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | UNIDAD DE SUPERVISION A CONCESIONES | JORGE | GOMEZ | PEREZ | 12229.08 | 30064.15 | 16805.13 | 13259.02 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16226 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | JOSE ANTONIO | GOMEZ | PEREZ | 12482.42 | 30562.43 | 17654.68 | 12907.75 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20688.46 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6765 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | GOMEZ | PEREZ | 9847.16 | 24268.04 | 13516.48 | 10751.56 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29982 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 42300.6 | 24335.34 | 17965.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29709 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JUAN MANUEL | GOMEZ | PEREZ | 26761 | 66743.8 | 39147.5 | 27596.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 44601.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17288 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | LUIS ROBERTO | GOMEZ | PEREZ | 9233.42 | 22575.96 | 13884.89 | 8691.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30817 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | ANGEL | GOMEZ | PINEDA | 9846.1 | 9740.11 | 9056.94 | 683.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4056.96 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 656.41 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20639 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | EMMANUEL DE LA CRUZ | GOMEZ | PINTO | 9233.42 | 22075.51 | 12233.69 | 9841.82 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15037.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15367 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | MARIA DEL REFUGIO | GOMEZ | PONCE | 10306.62 | 25223.18 | 13668.37 | 11554.81 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16485 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE HIDROLIMPIEZA | LIBRADO | GOMEZ | RAMIREZ | 23726.85 | 58903.1 | 29975.9 | 28927.2 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 38995.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9874 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42221.12 | 21987.04 | 20234.08 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9889 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIA DEL CARMEN | GOMEZ | RANGEL | 11687.45 | 28766.04 | 18667.98 | 10098.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27122 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90TESORERIA MUNICIPAL | ANA MARGARITA | GOMEZ | RIVAS | 17000 | 38533.79 | 25153.25 | 13380.54 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 25833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30351 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | ISMAEL | GOMEZ | RIVAS | 10000 | 23602.21 | 16065.94 | 7536.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16527.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28299 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ORGANIZACION CIUDADANA | ALEJANDRO | GOMEZ | RIVERA | 29000 | 72600.43 | 39428.36 | 33172.07 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16657 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42309.48 | 23826.33 | 18483.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20175 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | RODOLFO | GOMEZ | RODILES | 12645.13 | 31040.8 | 16864.11 | 14176.69 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9762 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DEPARTAMENTO DE MUEBLES | VICTOR MANUEL | GOMEZ | RODRIGUEZ | 11687.45 | 29155.62 | 16756.38 | 12399.24 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28403 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE APOYO OPERATIVO ORDENAMIENTO DEL TERRITORIO | AMADO SANTOS DANIEL | GOMEZ | ROJAS | 29000 | 72600.43 | 44019.11 | 28581.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16658 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 42219.2 | 22103.07 | 20116.13 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12841 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION A CONCESIONES | JUAN MANUEL | GOMEZ | RUIZ | 9668.02 | 23737.38 | 12329.35 | 11408.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7903 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR1 | EUSTOLIA VICTORINA | GOMEZ | RUVALCABA | 11687.45 | 28699.82 | 15758.6 | 12941.22 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19421.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 903 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | GOMEZ | SALDAÑA | 9233.42 | 22841.04 | 12927.73 | 9913.31 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20218 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | VICTOR HUGO | GOMEZ | SALMERON | 9233.42 | 22487.6 | 14854.4 | 7633.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10444 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | MARICELA LETICIA | GOMEZ | SANDOVAL | 9232.36 | 22661.71 | 14991.79 | 7669.92 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16392 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | IRINEO | GOMEZ | SANTIAGO | 10389.18 | 25425.6 | 16654.49 | 8771.11 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17315.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15750 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | MARIA JOSEFINA | GOMEZ | SANTOS | 10306.62 | 25223.18 | 13954.09 | 11269.09 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10574 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | MA. LOURDES | GOMEZ | SORIA | 9233.42 | 22564.24 | 12546.33 | 10017.91 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15375 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | ADMINISTRATIVO JURIDICO GESTION | MARCO ISRAEL | GOMEZ | TELLEZ | 9233.42 | 22470.36 | 13035.96 | 9434.4 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29983 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24143.44 | 17459.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14867 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON GUARDIA EN PREVENCION | | | | 20415.2 | 51037.89 | 28337.66 | 22700.23 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7838 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42397.84 | 23814.81 | 18583.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14132 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ORGANIZACION CIUDADANA | CLAUDIA EUGENIA | GOMEZ | VALADEZ | 10216.75 | 25002.85 | 13877.64 | 11125.21 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24954 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SILVIA | GOMEZ | VALDEZ | 7257 | 17474.75 | 12212.09 | 5262.66 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29106 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41205.15 | 23957.1 | 17248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28039.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1116 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | MANUEL | GOMEZ | VALENCIA | 11368.58 | 28126.46 | 17634.47 | 10491.99 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30712 | SUPERNUMERARIO INTERINO | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | JOSUE ALAN | GOMEZ | VARELA | 8968.02 | 11734.91 | 10857.02 | 877.89 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6809.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19644 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50949.53 | 31692.35 | 19257.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27748 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41500.21 | 25681.93 | 15818.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15443 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD ADMINISTRATIVA DE CONTROL | RUBEN | GOMEZ | VAZQUEZ | 9846.1 | 23818.95 | 13093.27 | 10725.68 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16182.25 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15210 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR UNO | | | | 24498.24 | 61582.94 | 33902.19 | 27680.75 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18823 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | CIRILO | GOMEZ | VIDAURRI | 12645.13 | 31040.8 | 16869.95 | 14170.85 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21275 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | ANA MARIA | GOMEZ | VITAL | 10306.62 | 25134.82 | 14316.39 | 10818.43 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18544 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA TIANGUIS | CARLOS RAMON ANTONIO | GOMEZ | VIVEROS | 9233.42 | 22399.24 | 13361.92 | 9037.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16995 | CONFIANZA | OPERATIVO SP | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | EVARISTO | GONZALEZ | | 18298.38 | 45600.75 | 24014.17 | 21586.58 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 30497.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15871 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | FABIAN ISRAEL | GONZALEZ | ABUNDIS | 36500 | 92789.34 | 51276.41 | 41512.93 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15870 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CULTURA | JAIME ANTONIO | GONZALEZ | ABUNDIS | 14241.64 | 35216.04 | 18933.03 | 16283.01 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27424 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41500.21 | 24136.68 | 17363.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11740 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MIGUEL | GONZALEZ | ACEVES | 9233.42 | 22664.32 | 13427.61 | 9236.71 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17243 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE LUIS | GONZALEZ | AGUILAR | 9233.42 | 22487.6 | 12546.4 | 9941.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30818 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | ANGELICA | GONZALEZ | AGUIRRE | 9000 | 8289.7 | 7769.42 | 520.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3708.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21018 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | LEONARDO FABIAN | GONZALEZ | AGUIRRE | 9233.42 | 22487.6 | 11756.76 | 10730.84 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29307 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90DIRECCION DE INNOVACION GUBERNAMENTAL | MARTHA ARLETTE | GONZALEZ | ALARCON | 19000 | 46589.1 | 30155.02 | 16434.08 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31578.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19856 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE SUPERVISION A CONCESIONES | CLAUDIA KARINA | GONZALEZ | ALVARADO | 10306.62 | 25023.66 | 13218.03 | 11805.63 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17075.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28088 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE ADMINISTRACION | FERNANDO | GONZALEZ | ALVARADO | 16700 | 39636.35 | 24734.87 | 14901.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26936.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5118 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42486.2 | 23597.66 | 18888.54 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14866 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON PRESIDENCIA | | | | 29397.88 | 72364.97 | 35163.56 | 37201.41 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 47499.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19734 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | MARGARITA | GONZALEZ | ALVAREZ | 10306.62 | 25478.37 | 16731.56 | 8746.81 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23743 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 42132.76 | 21986.08 | 20146.68 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28578 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | UNIDAD DE CAPACITACION (CUICACALLI) | LETICIA | GONZALEZ | AMEZCUA | 10549.36 | 25111.47 | 14632.19 | 10479.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17582.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28600 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE DIFUSION Y CONTENIDOS | GUSTAVO RAMIRO | GONZALEZ | ANDRADE | 26250 | 65407.17 | 39917.31 | 25489.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie): VALES DE DESPENSA | Percepciones adicionales (en efectivo o en especie): TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5047 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE GESTION DEL AGUA | RICARDO | GONZALEZ | ANDRADE | 9847.16 | 25299.65 | 14750.04 | 10549.61 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1031.61 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21036 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD ADMINISTRATIVA | ALMA ROSA | GONZALEZ | ARELLANO | 9233.42 | 22487.6 | 14601.55 | 7886.05 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9167 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | JULIA HILDA | GONZALEZ | ARELLANO | 11687.45 | 28766.04 | 15745.84 | 13020.2 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21573 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MEDIO AMBIENTE | LILIA ARACELI | GONZALEZ | ARELLANO | 9233.42 | 22036.73 | 11829.05 | 10207.68 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15086.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8920 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE APREMIOS | MA IRMA | GONZALEZ | ARELLANO | 12194.14 | 30063.08 | 16446.86 | 13616.22 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20323.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6593 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JORGE ANTONIO | GONZALEZ | AUZA | 9847.16 | 24213.62 | 12588.56 | 11625.06 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21833 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD ADMINISTRATIVA DE CONTROL | JOSE ANTONIO | GONZALEZ | BAEZ | 7257 | 17432.69 | 11423.95 | 6008.74 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12024.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11695 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 20415.2 | 51126.25 | 28424.51 | 22701.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27129 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE EVENTOS | BRENDA ANAHI | GONZALEZ | BARAJAS | 10306.62 | 24516.3 | 16291.45 | 8224.85 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20220 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | JOSE ANTONIO | GONZALEZ | BARAJAS | 10389.18 | 25337.24 | 15215.12 | 10122.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17315.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16987 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | | | | 21646.8 | 54219.39 | 30035.89 | 24183.5 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 36078 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30596 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PRESUPUESTO Y EGRESOS | SALVADOR ANDREY | GONZALEZ | BASAURI | 10000 | 17581.97 | 14786.56 | 2795.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11018.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 291.67 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12764 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR UNO | | | | 24498.24 | 61671.3 | 33833.64 | 27837.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27209 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MEDIO AMBIENTE | REYES DANIEL | GONZALEZ | BEAS | 6700 | 15610.54 | 11026.37 | 4584.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14627 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | DIRECCION DE CATASTRO | ARMANDO GUADALUPE | GONZALEZ | BECERRA | 14645.68 | 37714.9 | 20721.06 | 16993.84 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24409.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 976.38 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20342 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51575.9 | 26888.4 | 24687.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21625 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ADMINISTRACION Y BIENES MATERIALES | RICARDO | GONZALEZ | BERRUECO | 9233.42 | 22346.44 | 13132.68 | 9213.76 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14920 | BASE | Apoyo Administrativo | TELEFONISTA | TELEFONISTA | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | MA. GUADALUPE | GONZALEZ | BRAVO | 10163.04 | 24871.15 | 16315.87 | 8555.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16938.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20261 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE PREVENCION DEL DELITO | | | | 20415.2 | 55362.78 | 29964.44 | 25398.34 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4538 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29613 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSSEFATH ENRIQUE | GONZALEZ | CAMACHO | 16531.2 | 40370.13 | 24005.12 | 16365.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29614 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | SONNY KALIV | GONZALEZ | CAMACHO | 16531.2 | 40370.13 | 23504.52 | 16865.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23545 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE HIDROLIMPIEZA | JOSE ISAIAS | GONZALEZ | CAMARILLO | 9233.42 | 22346.44 | 13319.18 | 9027.26 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28014 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | NATALIA DE JESUS | GONZALEZ | CANO | 13881 | 34521.27 | 25441.88 | 9079.39 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23135 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23740 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON RURAL DE APOYO | | | | 24498.24 | 61406.22 | 33055.91 | 28350.31 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26482 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EFRAIN EDUARDO | GONZALEZ | CARRILLO | 7257 | 16903.82 | 11183.81 | 5720.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12027.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17953 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | ERIKA | GONZALEZ | CARRILLO | 9233.42 | 22052.82 | 12142.37 | 9910.45 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 14952.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14059 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | MARIA DEL ROSARIO | GONZALEZ | CASILLAS | 9232.36 | 22484.99 | 13866.82 | 8618.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20981 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | GUILLERMO ALEJANDRO | GONZALEZ | CASTAÑEDA | 16531.2 | 40075.47 | 22685.85 | 17389.62 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 26863.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30380 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD JURIDICA | | | | 17012.66 | 40248.43 | 25775.64 | 14472.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27173 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8445 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | PRISCILIANO | GONZALEZ | CASTAÑEDA | 26761 | 67539.04 | 34506.14 | 33032.9 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 44601.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18087 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON CICLOPOLICIA | | | | 29397.88 | 74259.7 | 39266.26 | 34993.44 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25153 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | ARMANDO | GONZALEZ | CASTRO | 11368.58 | 27419.07 | 17866.25 | 9552.82 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 18737.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26064 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | LUIS FERNANDO | GONZALEZ | CASTRO | 37670.52 | 44998.78 | 35068.35 | 9930.43 | 0 | 302.16 | MENSUAL | 14/12/2017 | 0 | N/A | N/A | 7673.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24618 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL INGRESOS | SUPERVISOR FISCAL INGRESOS | RECAUDADORA 5 | MIGUEL | GONZALEZ | CASTRO | 12850.6 | 33042.14 | 21694.74 | 11347.4 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 21295.46 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1713.41 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27642 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE AUTORIDAD DEL ESPACIO PUBLICO | HECTOR MANUEL | GONZALEZ | CERVANTES | 25000 | 62171.82 | 38052.86 | 24118.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28468 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 44596.27 | 27508.76 | 17087.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2993.67 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20535 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 24498.24 | 61012.99 | 30359.76 | 30653.23 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40451 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30922 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | ADMINISTRACION E INNOVACION GUBERN | NORA GUADALUPE | GONZALEZ | CONTRERAS | 15000 | 11777.38 | 10606.86 | 1170.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15725 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SEBASTIAN ALEJANDRO | GONZALEZ | CORONADO | 9233.42 | 22575.96 | 12789.89 | 9786.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6935 | BASE | Apoyo Administrativo | DIBUJANTE | DIBUJANTE | UNIDAD DE PATRIMONIO E INVESTIGACION | CARLOS | GONZALEZ | CORTES | 10691.18 | 26699.16 | 15028.09 | 11671.07 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17818.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26960 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | CLAUDIA JANETH | GONZALEZ | CORTES | 6000 | 12485.49 | 10172.47 | 2313.02 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8734.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19366 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE REVISION DEL GASTO | GABRIEL | GONZALEZ | COVARRUBIAS | 14241.64 | 35127.68 | 22424.77 | 12702.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12284 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION A CONCESIONES | JUAN CARLOS | GONZALEZ | CUEVAS | 9847.16 | 23896.23 | 13253.05 | 10643.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16320.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15081 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CESAR | GONZALEZ | DAMIAN | 9233.42 | 22524.68 | 11740.02 | 10784.66 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18926 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICO CONTENCIOSO | FERNANDO | GONZALEZ | DE LA PEÑA | 21296.1 | 53225.39 | 33001.28 | 20224.11 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22083 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 21852.82 | 19749.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1063 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ANTONIO | GONZALEZ | DUEÑAS | 9847.16 | 24036.9 | 12431.1 | 11605.8 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 833 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | J. JESUS | GONZALEZ | DUEÑAS | 9233.42 | 22434.8 | 12925.21 | 9509.59 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16963 | CONFIANZA | Apoyo Administrativo | TECNICO EN RADIO | TECNICO EN RADIO | UNIDAD DE INFRAESTRUCTURA | ADRIAN | GONZALEZ | ENRIQUEZ | 12478.06 | 30701.51 | 16794.18 | 13907.33 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20796.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18994 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON MONTADO | | | | 20415.2 | 51647.53 | 26781.68 | 24865.85 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24544 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE INNOVACION GUBERNAMENTAL | JULIO ANDRES | GONZALEZ | ESCOBEDO | 16000 | 27245.14 | 21780.06 | 5465.08 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16566 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICO CONTENCIOSO | EDGAR ISRAEL | GONZALEZ | ESPARZA | 21296.1 | 53313.75 | 30919.31 | 22394.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17563 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CANINO | | | | 20415.2 | 53829.89 | 30492.25 | 23337.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2792 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30394 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD AREA TECNICA | MIGUEL | GONZALEZ | FERNANDEZ | 41000 | 97306.91 | 58677.71 | 38629.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62638.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20308 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | SANDRA EDITH | GONZALEZ | FIERROS | 11687.45 | 28589.32 | 16581 | 12008.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29252 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DESARROLLO ECONOMICO Y COMBATE A L | FAUSTINO | GONZALEZ | FIGUEROA | 19000 | 36836.49 | 30960.08 | 5876.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22947.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21305 | BASE | Apoyo Administrativo | DIBUJANTE | DIBUJANTE | UNIDAD DE GESTION DEL AGUA | FRANCISCO JAVIER | GONZALEZ | FLORES | 10691.18 | 24163.25 | 13105.9 | 11057.35 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16087.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28257 | CONFIANZA | Mando Directivo | FISCAL Y MEJORA HACENDARIA | FISCAL Y MEJORA HACENDARIA | DIRECCION DE POLITICA FISCAL Y MEJORA HACENDARIA | DIEDRA | GONZALEZ | FREE | 57000 | 145040.8 | 84482.82 | 60557.98 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 95000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19370 | CONFIANZA | OPERATIVO SP | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | FORTUNATO | GONZALEZ | GALLEGOS | 18298.38 | 45110.96 | 22028.15 | 23082.81 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 30158.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20246 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 42016.34 | 22181.8 | 19834.54 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30016 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41512.32 | 24666.39 | 16845.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29107 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41307.55 | 23090.87 | 18216.68 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3939 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE GESTION DEL AGUA | ANDRES | GONZALEZ | GARCIA | 9847.16 | 25471.58 | 16057.86 | 9413.72 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1203.54 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30136 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90SINDICATURA DEL AYUNTAMIENTO | EDITH ALEJANDRA | GONZALEZ | GARCIA | 6700 | 15610.54 | 11026.37 | 4584.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 975 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | FERNANDO | GONZALEZ | GARCIA | 9847.16 | 24213.62 | 13692.86 | 10520.76 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14865 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42207.09 | 22329.45 | 19877.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19216 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE HIDROLIMPIEZA | JESUS | GONZALEZ | GARCIA | 11892.74 | 28980.13 | 14821.58 | 14158.55 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19711.12 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29678 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JORGE ALFONSO | GONZALEZ | GARCIA | 8700 | 20552.02 | 13217.97 | 7334.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19168 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | JORGE LUIS | GONZALEZ | GARCIA | 9232.36 | 22484.99 | 14291.98 | 8193.01 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30819 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 15994.02 | 11218.19 | 4775.83 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7009.85 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19227 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SANEAMIENTO URBANO | JUAN PABLO | GONZALEZ | GARCIA | 9847.16 | 23624.47 | 13250.56 | 10373.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16086.46 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27376 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 22453.07 | 19149.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21572 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ESPACIOS DEPORTIVOS | AGUSTIN | GONZALEZ | GODINEZ | 9233.42 | 22138.36 | 14626.35 | 7512.01 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15168.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21530 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JESUS | GONZALEZ | GODINEZ | 9233.42 | 22347.96 | 13230.72 | 9117.24 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20941 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DEPARTAMENTO DE ESCRITURACION | MARIA MAGDALENA | GONZALEZ | GOMEZ | 17037.16 | 41903.77 | 26425.69 | 15478.08 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28152.21 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12497 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | RAGIMA | GONZALEZ | GOMEZ | 10306.62 | 25311.54 | 14439.83 | 10871.71 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6692 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | VICTOR | GONZALEZ | GOMEZ | 9847.16 | 24356.4 | 13766.11 | 10590.29 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21312 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | GLOSA DEL INGRESO | ADRIAN | GONZALEZ | GONZALEZ | 9233.42 | 22276.39 | 11696.63 | 10579.76 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15218.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 29276 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | ADMINISTRACION E INNOVACION GUBERN | ALBERTO RAMON | GONZALEZ | GONZALEZ | 6200 | 14341.57 | 10191.53 | 4150.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10304.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29791 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ADMINISTRACION E INNOVACION GUBERN | FABIOLA LIZETTE | GONZALEZ | GONZALEZ | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20164 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FREDDY DANIEL | GONZALEZ | GONZALEZ | 9233.42 | 22128.27 | 12534.57 | 9593.7 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15080.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8952 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41253.95 | 23846.63 | 17407.32 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27409.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29041 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | VELADOR | VELADOR | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JAVIER EDUARDO | GONZALEZ | GONZALEZ | 8700 | 20502.27 | 12880.44 | 7621.83 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14459.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9308 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41705.33 | 21548.87 | 20156.46 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27803.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28423 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE POLITICA FISCAL Y MEJORA HACENDARIA | JOSE LUIS | GONZALEZ | GONZALEZ | 26250 | 65407.17 | 39247.31 | 26159.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11605 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE CONTROL ASEO | JUAN HUGO | GONZALEZ | GONZALEZ | 12538.12 | 30943.62 | 19935.41 | 11008.21 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28151 | SUPERNUMERARIO PROVISIONAL | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | DESARROLLO ECONOMICO Y COMBATE A L | LUIS DAVID | GONZALEZ | GONZALEZ | 49000 | 118254.57 | 71785.04 | 46469.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 76222.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28374 | SUPERNUMERARIO PROVISIONAL | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 90DIRECCION DE PROYECTOS | NORMA LIZZET | GONZALEZ | GONZALEZ | 43000 | 108874.13 | 61434.5 | 47439.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15960 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA EDIFICIOS | OSCAR ANTONIO | GONZALEZ | GONZALEZ | 11368.58 | 27519.27 | 14295.71 | 13223.56 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18684.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 789 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR | GONZALEZ | GONZALEZ | 9847.16 | 24356.4 | 16051.34 | 8305.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21583 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE AUDITORIA A DEPENDENCIAS | ENRIQUE | GONZALEZ | GUERRERO | 16513 | 40853.7 | 23279.07 | 17574.63 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27521.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21976 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | MARIA DE JESUS | GONZALEZ | GUERRERO | 11687.45 | 28500.96 | 18459.52 | 10041.44 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19565 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DEPARTAMENTO DE MUEBLES | MARIA ELENA | GONZALEZ | GUERRERO | 11687.45 | 28518.98 | 14940.94 | 13578.04 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19424.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21868 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42132.76 | 23687.35 | 18445.41 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9702 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ALFREDO | GONZALEZ | HERNANDEZ | 16531.2 | 41165.37 | 26008.49 | 15156.88 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10609 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 35277.45 | 89205.4 | 47102.79 | 42102.61 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 58099.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28627 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | ATENCION A LA JUVENTUD DE ZAPOPAN | CLAUDIA ELIZABETH | GONZALEZ | HERNANDEZ | 23100 | 57265.26 | 35218.88 | 22046.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 38500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28668 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE CAMBIO CLIMATICO Y RESILENCIA | EDUARDO ENRIQUE | GONZALEZ | HERNANDEZ | 41000 | 103707.46 | 61636.14 | 42071.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 68333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17504 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | GERARDO | GONZALEZ | HERNANDEZ | 10306.62 | 25134.82 | 12933.43 | 12201.39 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 850 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | J. JESUS | GONZALEZ | HERNANDEZ | 9847.16 | 24356.4 | 16051.34 | 8305.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17911 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 47492.9 | 24944.59 | 22548.31 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27965 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | 90DIRECCION DE MEDIO AMBIENTE | LUIS FRANCISCO | GONZALEZ | HERNANDEZ | 7257 | 7455.2 | 7266.9 | 188.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3826.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27423 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30017 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2585 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42381.89 | 20815.66 | 21566.23 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15299 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | JUAN PEDRO | GONZALEZ | HORTA | 10306.62 | 25223.18 | 14812.88 | 10410.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27024 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12878 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE FOMENTO CULTURAL | RAQUEL | GONZALEZ | HUERTA | 11687.45 | 28766.04 | 18667.98 | 10098.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27960 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | SILVIANO | GONZALEZ | IBARRA | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19975 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON CICLOPOLICIA | | | | 24498.24 | 59213.22 | 18957.57 | 40255.65 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39000.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15407 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ATENCION CIUDADANA AGUA Y DRENAJE | MIGUEL ANGEL | GONZALEZ | LAMBAREN | 11368.58 | 27861.38 | 14521.47 | 13339.91 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24450 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ECOGUARDA A | ECOGUARDA A | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | JESUS OZIEL | GONZALEZ | LANDAVERDE | 10025 | 24298.37 | 15922.72 | 8375.65 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16658.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17053 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | KARLA VIVIANA | GONZALEZ | LARA | 9232.36 | 22323.52 | 13402.29 | 8921.23 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15167.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19361 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | FRANCISCO JAVIER | GONZALEZ | LEDESMA | 10306.62 | 25478.37 | 16731.56 | 8746.81 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30018 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41512.32 | 24666.39 | 16845.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17083 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE PREVENCION DEL DELITO | | | | 24498.24 | 61582.94 | 33055.3 | 28527.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6666 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RECAUDADORA 1 | MARIA ELENA | GONZALEZ | LEON | 12991.3 | 32192.06 | 18326.75 | 13865.31 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 21652.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30019 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 25874.34 | 15728.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19177 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | ABOGADO | ABOGADO | ENLACES ADMINISTRATIVO JURIDICO | GERMAN OSWALDO | GONZALEZ | LLAMAS | 20000 | 49872.83 | 31068.05 | 18804.78 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3154 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE CONTABILIDAD | BLANCA ESTHELA | GONZALEZ | LOPEZ | 17000 | 37745.52 | 22627.8 | 15117.72 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 24275.14 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20977 | CONFIANZA | DIRECTIVO | DIRECTOR (A) DE ASUNTOS INTERNOS | DIRECTOR (A) DE ASUNTOS INTERNOS | DIRECCION DE ASUNTOS INTERNOS | HECTOR ARMANDO | GONZALEZ | LOPEZ | 43000 | 109492.65 | 57820.46 | 51672.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28233 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ESTUDIOS Y PROYECTOS | OSCAR ARMANDO | GONZALEZ | LOPEZ | 29000 | 72263.34 | 43847.27 | 28416.07 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48064.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27898 | CONFIANZA | MANDOS MEDIOS | SUPERVISOR (A) | SUPERVISOR (A) | CENTRO DE ATENCION AL MENOR | RODRIGO | GONZALEZ | LOPEZ | 12103 | 29034.53 | 18725.34 | 10309.19 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20171.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29055 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90TESORERIA MUNICIPAL | ARTURO | GONZALEZ | MACIAS | 34400 | 75617.9 | 47579.98 | 28037.92 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48221.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30020 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41512.32 | 23957.39 | 17554.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21196 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | GILBERTO | GONZALEZ | MAGAÑA | 29000 | 73130.59 | 40878.42 | 32252.17 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9818 | BASE | Apoyo Administrativo | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE INFRAESTRUCTURA | MAIRA EDITH | GONZALEZ | MAR | 12576.34 | 31041.46 | 17558.03 | 13483.43 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20960.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12857 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | JEFATURA DE GABINETE | JOSE MARCIAL | GONZALEZ | MARES | 9847.16 | 24179.68 | 13753.68 | 10426 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15886 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE INFRAESTRUCTURA | GUILLERMINA | GONZALEZ | MARTIN | 13112.51 | 32325.64 | 17518.9 | 14806.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21854.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27347 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | ANGELICA MARIA | GONZALEZ | MARTINEZ | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29108 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41500.21 | 24609.68 | 16890.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17685 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 51037.89 | 29088.93 | 21948.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13916 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | JAIME ARTURO | GONZALEZ | MARTINEZ | 9232.36 | 22881.1 | 15164.32 | 7716.78 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26927 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE GIROS RESTRINGIDOS | MARIA DEL CARMEN | GONZALEZ | MARTINEZ | 11687.45 | 26739.07 | 18238.19 | 8500.88 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18450.49 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19491 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD CENTRO LIMPIO | MARTIN | GONZALEZ | MARTINEZ | 12538.12 | 30554.19 | 15452.54 | 15101.65 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20719.51 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29403 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE ASEO PUBLICO | JORGE ADAN | GONZALEZ | MEDINA | 16417 | 39276.53 | 25534.16 | 13742.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26745.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14103 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RECAUDADORA 5 | HELEODORO GERMAN | GONZALEZ | MELO | 11798.83 | 28962.74 | 18765.24 | 10197.5 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19664.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9418 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICO CONSULTIVO | MARIA OLIVIA | GONZALEZ | MELO | 21296.1 | 53159.65 | 33068.86 | 20090.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24459 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DEPARTAMENTO DE INMUEBLES | JOEL ARTURO | GONZALEZ | MENDEZ | 22097 | 53764.5 | 34424.62 | 19339.88 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36112.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21463 | CONFIANZA | Mando medio | JEFE JURIDICO | JEFE JURIDICO | ENLACES ADMINISTRATIVO JURIDICO | MARIA TERESA | GONZALEZ | MENDEZ | 29528 | 74600.05 | 40758.93 | 33841.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 49213.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27568 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | KARLA GUADALUPE FERNANDA | GONZALEZ | MENDIETA | 12228.4 | 29355.54 | 19616.87 | 9738.67 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20380.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3730 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50840.34 | 26391.08 | 24449.26 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 33741.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10027 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42397.84 | 23895.81 | 18502.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16516 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42309.48 | 23831.1 | 18478.38 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11926 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | JUAN DANIEL | GONZALEZ | MONTAÑO | 14241.64 | 35304.4 | 22563.74 | 12740.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11555 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAUL | GONZALEZ | MORALES | 9233.42 | 22664.32 | 13404.38 | 9259.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17475 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | SORANA KARINA | GONZALEZ | MORELIA | 37670.52 | 95106.3 | 48286.2 | 46820.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27699 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41500.21 | 26027.68 | 15472.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26399 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | 90DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARCELA | GONZALEZ | MORENO | 10200 | 24199.41 | 15657.68 | 8541.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16949.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26429 | CONFIANZA | OPERATIVO SP | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | ANDREA | GONZALEZ | MUÑOZ | 18298.38 | 44686.64 | 25924.62 | 18762.02 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30327.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29679 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | HERIBERTO | GONZALEZ | MUÑOZ | 16531.2 | 40370.13 | 25383.12 | 14987.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25671 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 90DIRECCION DE PADRON Y LICENCIAS | SVJATOSLAV IGOR | GONZALEZ | MUÑOZ | 41000 | 103707.46 | 53432.05 | 50275.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 68333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11941 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL | SEGUNDO OFICIAL | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | ALEJANDRO | GONZALEZ | NAVARRO | 21646.8 | 54131.03 | 28116.92 | 26014.11 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 36078 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9591 | BASE | Apoyo Administrativo | CAJERO | CAJERO | RECAUDADORA 5 | GERARDO | GONZALEZ | NAVARRO | 11681.99 | 28681.7 | 16187.52 | 12494.18 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19415.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18160 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CATASTRO | IRMA LETICIA | GONZALEZ | NAVARRO | 11687.45 | 28978.9 | 15840.98 | 13137.92 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16040 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 42309.48 | 23826.33 | 18483.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14166 | | OPERATIVO SP | POLICIA SEGUNDO UNIDAD DE REACCION | POLICIA SEGUNDO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 24702.39 | 63856.12 | 33313.81 | 30542.31 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 41170.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1746 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14972 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | FRANCISCO | GONZALEZ | OLVERA | 17171.44 | 42715.94 | 26810.02 | 15905.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26898 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90TESORERIA MUNICIPAL | MYRIAM LILIANA | GONZALEZ | OÑATE | 10000 | 19792.25 | 14832.6 | 4959.65 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13194.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27522 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | SERGIO ISMAEL | GONZALEZ | ORDAZ | 12228.4 | 29143.8 | 19522.12 | 9621.68 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20204.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18024 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD JURIDICA | | | | 24498.24 | 61494.58 | 35582.49 | 25912.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16112 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANEJO DE RESIDUOS | MIGUEL ANGEL | GONZALEZ | OROZCO | 9846.1 | 24034.29 | 13364.32 | 10669.97 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16361.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16338 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42309.48 | 26662.33 | 15647.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30022 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12665 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD ADMINISTRATIVA DE FOMENTO | PEDRO | GONZALEZ | ORTA | 11687.45 | 28766.04 | 16765.57 | 12000.47 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19434 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | GUILLERMINA | GONZALEZ | ORTEGA | 11681.99 | 28575.29 | 17051.79 | 11523.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9154 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE LICENCIAS | ADRIANA | GONZALEZ | ORTIZ | 11687.45 | 28414.34 | 16449.44 | 11964.9 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19208.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20115 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | UNIDAD DE LICENCIAS | JOSE OCTAVIO | GONZALEZ | ORTIZ | 16538.11 | 41006.36 | 22274.4 | 18731.96 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27563.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18189 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE NOMINAS RH | GUSTAVO ALFREDO | GONZALEZ | PACHECO | 41000 | 104325.98 | 56194.03 | 48131.95 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 68333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22868 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ESPACIOS DEPORTIVOS | ANA ALICIA | GONZALEZ | PEREZ | 9233.42 | 22096.62 | 13811.18 | 8285.44 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15126.18 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11666 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ADMINISTRACION Y BIENES MATERIALES | EDUARDO | GONZALEZ | PEREZ | 9233.42 | 22575.96 | 12812.43 | 9763.53 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8698 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | EFRAIN | GONZALEZ | PEREZ | 9847.16 | 24070.86 | 15492.4 | 8578.46 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16314.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14251 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE FOMENTO CULTURAL | FLORENCIO | GONZALEZ | PEREZ | 14241.64 | 35216.04 | 22444.25 | 12771.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7293 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FRANCISCO | GONZALEZ | PEREZ | 9233.42 | 22049.37 | 11525.27 | 10524.1 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 14775 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21794 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 47316.18 | 29565.45 | 17750.73 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20771 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | GRACIELA DEL CARMEN | GONZALEZ | PEREZ | 23726.85 | 59502.52 | 30138.27 | 29364.25 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8605 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | RECAUDADORA 2 | OMAR FERNANDO | GONZALEZ | PEREZ | 12884.28 | 31829.74 | 17994.75 | 13834.99 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21473.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16631 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | PASCUAL | GONZALEZ | PEREZ | 9847.16 | 24091.32 | 15842.88 | 8248.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24850 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAUL | GONZALEZ | PEREZ | 9233.42 | 22399.24 | 14784.92 | 7614.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9614 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | JEFATURA DE INGRESOS | SANDRA | GONZALEZ | PEREZ | 12913.76 | 31749.76 | 18351.14 | 13398.62 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21403.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 784 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SILVIANO | GONZALEZ | PEREZ | 9847.16 | 24356.4 | 16051.34 | 8305.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28995 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 90PRESIDENCIA | MYRNA ADRIANA | GONZALEZ | PINEDO | 9700 | 22913.78 | 15633.45 | 7280.33 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16070.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21510 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | CLAUDIA MICHEL | GONZALEZ | PONCE | 14168.47 | 34321.83 | 20331.41 | 13990.42 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23614.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27377 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7863 | CONFIANZA | Operativo Seguridad | COMANDANTE BOMBERO | COMANDANTE BOMBERO | DIRECCION DE OPERACIONES | IVAN XAVIER | GONZALEZ | PUENTE | 32922 | 83634.54 | 44847.67 | 38786.87 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 54870 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19563 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE MEDIO AMBIENTE | HERLINDA NATALI | GONZALEZ | PULIDO | 11687.45 | 28448.64 | 13749.26 | 14699.38 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19370.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14140 | CONFIANZA | Mando medio | JEFE FORESTAL | JEFE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | JOSE GUADALUPE | GONZALEZ | QUEZADA | 21273 | 53027.45 | 32979.25 | 20048.2 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 35258.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29340 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE PROMOCION A LA INVERSION | ADALID FABIAN ADONAY | GONZALEZ | RAMIREZ | 19000 | 46689.93 | 27838.17 | 18851.76 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14104 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | CARLOS FRANCISCO | GONZALEZ | RAMIREZ | 12645.13 | 31057.86 | 13833.63 | 17224.23 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21013.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25773 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE CULTURA | CECILIA | GONZALEZ | RAMIREZ | 7257 | 16985.36 | 11498.79 | 5486.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3741 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42486.2 | 22264.03 | 20222.17 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9602 | CONFIANZA | Apoyo Administrativo | CAJERO GENERAL | CAJERO GENERAL | JEFATURA DE INGRESOS | OSCAR | GONZALEZ | RAMIREZ | 14809.48 | 36758 | 19839.04 | 16918.96 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 24682.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12760 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION DE SEGURIDAD PUBLICA | | | | 29397.88 | 76182.42 | 39140.93 | 37041.49 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1746 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28435 | CONFIANZA | Mando Directivo | DIRECTOR DE CONTABILIDAD | DIRECTOR DE CONTABILIDAD | DIRECCION DE CONTABILIDAD | FRANCISCO | GONZALEZ | RENDON | 57000 | 145040.8 | 81385.15 | 63655.65 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 95000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27052 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 25199.72 | 16402.88 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16087 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 51037.89 | 26809.98 | 24227.91 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27263 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41602.6 | 23955.4 | 17647.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17787 | CONFIANZA | OPERATIVO SP | OFICIAL JEFE DE GRUPO UNIDAD DE ANALISIS | OFICIAL JEFE DE GRUPO UNIDAD DE ANALISIS | UNIDAD DE ANALISIS E INVESTIGACION | | | | 43604 | 111141.34 | 59318.95 | 51822.39 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 72673.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26060 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90INSTITUTO DE CAPACITACION Y OFERTA EDUCATIVA | ESLI | GONZALEZ | ROCHA | 16400 | 39644.57 | 24881.22 | 14763.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27033.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16675 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION DE SEGURIDAD PUBLICA | | | | 24498.24 | 61582.94 | 31727.31 | 29855.63 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 551 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE FOMENTO CULTURAL | ANA ROSA | GONZALEZ | RODRIGUEZ | 11681.99 | 28774.18 | 18710.87 | 10063.31 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19412.65 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27025 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 45352.6 | 24474.93 | 20877.67 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17531 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | HECTOR HUGO | GONZALEZ | RODRIGUEZ | 9233.42 | 22329.19 | 12542.69 | 9786.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15260.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30832 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JOAQUIN AGUSTIN | GONZALEZ | RODRIGUEZ | 18000 | 16969.94 | 14001.46 | 2968.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7416.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28593 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION JURIDICO CONTENCIOSO | YARELI | GONZALEZ | RODRIGUEZ | 10231 | 24275.79 | 15896.41 | 8379.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17001.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15471 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | FRANCISCO | GONZALEZ | ROJANO | 11368.58 | 27861.38 | 18121.02 | 9740.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15409 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JESUS | GONZALEZ | ROJANO | 11368.58 | 27861.38 | 16342.02 | 11519.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30445 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PAVIMENTOS | JOSE GUADALUPE | GONZALEZ | ROJAS | 7257 | 15269 | 11483.38 | 3785.62 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10583.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18665 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | CLAUDIA LETICIA | GONZALEZ | ROLON | 9232.36 | 22484.99 | 12364.09 | 10120.9 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14704 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE COMUNICACION INSTITUCIONAL | GUILLERMO | GONZALEZ | ROMAN | 11687.45 | 28677.68 | 10945.49 | 17732.19 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19198 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE CONTROL ASEO | CARLOS | GONZALEZ | ROMERO | 12538.12 | 30766.9 | 19865.44 | 10901.46 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17418 | BASE | Personal Especializado | COTIZADOR | COTIZADOR | DIRECCION DE ADQUISICIONES | MARTIN | GONZALEZ | ROSALES | 12862.44 | 31453.24 | 15584.36 | 15868.88 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21258.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28508 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PAVIMENTOS | GERMAN ANTONIO | GONZALEZ | RUA | 15700 | 38242.37 | 24129.36 | 14113.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27497 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41500.21 | 24136.68 | 17363.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11735 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HERACLIO | GONZALEZ | RUIZ | 9233.42 | 22306.59 | 11722.79 | 10583.8 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15077.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15617 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LUIS ENRIQUE | GONZALEZ | RUVALCABA | 9233.42 | 22520.69 | 12283.57 | 10237.12 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15339.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19914 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50949.53 | 24975.99 | 25973.54 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14366 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON CANINO | | | | 24498.24 | 61582.94 | 34693.35 | 26889.59 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21360 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | UNIDAD DE PREVENCION DEL DELITO | | | | 35277.45 | 96780.68 | 54850.67 | 41930.01 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 6986 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21894 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRON CICLOPOLICIA | | | | 20657.36 | 55237.54 | 29688.66 | 25548.88 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9502 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | GONZALEZ | SANCHEZ | 9847.16 | 24179.68 | 12358.64 | 11821.04 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5526 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | JOSE JORGE | GONZALEZ | SANCHEZ | 9233.42 | 22752.68 | 12365 | 10387.68 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23100 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MANUEL | GONZALEZ | SANCHEZ | 7257 | 16903.82 | 11114.21 | 5789.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12027.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15072 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | GONZALEZ | SANCHEZ | 9847.16 | 24091.32 | 13380.88 | 10710.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23539 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | OSCAR FERNANDO | GONZALEZ | SANDOVAL | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17937 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR DOS | | | | 24498.24 | 60784.66 | 31889.5 | 28895.16 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40225.64 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23130 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RICARDO | GONZALEZ | SARABIA | 7257 | 16864.42 | 11145.38 | 5719.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11991 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21295 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | ERICK HUMBERTO | GONZALEZ | SEPULVEDA | 9233.42 | 22487.6 | 12545.89 | 9941.71 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15033 | BASE | Apoyo Operativo | AUXILIAR BASICO OBRAS PUBLICAS | AUXILIAR BASICO OBRAS PUBLICAS | DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JOSE RAUL | GONZALEZ | SERVIN | 12294.6 | 30231.88 | 16986.98 | 13244.9 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20491 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14276 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | DIRECCION DE SEGURIDAD PUBLICA | | | | 35277.45 | 89883.04 | 46855.55 | 43027.49 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19537 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE PADRON Y LICENCIAS | CARLOS EVERARDO | GONZALEZ | SOLANO | 15000 | 35618.03 | 22447.97 | 13170.06 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23883.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42397.84 | 23895.81 | 18502.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20697 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONTENCIOSO | MARIA DE LA LUZ | GONZALEZ | SOTO | 16538.11 | 41006.36 | 25824.91 | 15181.45 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27563.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17831 | CONFIANZA | OPERATIVO SP | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | ROSA NARENDRA | GONZALEZ | SOTO | 18298.38 | 46996.75 | 25090.42 | 21906.33 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 30497.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18976 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | SALVADOR | GONZALEZ | SUAREZ | 11368.58 | 27773.02 | 15638.93 | 12134.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9242 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR DAVID | GONZALEZ | SUAREZ | 9233.42 | 22664.32 | 12859.53 | 9804.79 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15220 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | JOSE IGNACIO | GONZALEZ | TEJEDA | 9847.16 | 24040.89 | 13401.61 | 10639.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28273 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL A | JEFE DE UNIDAD DEPARTAMENTAL A | SECRETARIA PARTICULAR | ROBERTO | GONZALEZ | TELLEZ | 49000 | 124374.13 | 68031.5 | 56342.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 81666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30023 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 36185.92 | 23365.23 | 12820.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23628.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23051 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | ANDRES | GONZALEZ | TORRES | 9233.42 | 22399.24 | 12133.61 | 10265.63 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29109 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13988 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MARCONI | GONZALEZ | TOVAR | 12538.12 | 30855.26 | 16600.09 | 14255.17 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20295 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42028.45 | 23656.03 | 18372.42 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13814 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | MIGUEL ANGEL | GONZALEZ | UREÑA | 11687.45 | 28677.68 | 17187.49 | 11490.19 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13155 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | ENRIQUE | GONZALEZ | VALDEPEÑA | 14241.64 | 35216.04 | 19987.25 | 15228.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12885 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | NOE | GONZALEZ | VALLE | 11681.99 | 28545.23 | 16165.09 | 12380.14 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19304.51 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20598 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | VICTOR BAUDELIO | GONZALEZ | VEGA | 12645.13 | 30964.7 | 16994.63 | 13970.07 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21016.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16227 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | CIRILO | GONZALEZ | VELA | 12482.42 | 30712.67 | 17168.37 | 13544.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27053 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30677 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | PROGRAMAS SOCIALES ESTATALES Y FEDER | TERESA | GONZALEZ | VELAZQUEZ | 19000 | 29385.77 | 24073.27 | 5312.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17152.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24310 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | GERARDO | GONZALEZ | VICUÑA | 7257 | 17837.6 | 11661.32 | 6176.28 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 362.85 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6927 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON GUARDIA EN PREVENCION | | | | 29397.88 | 77926.42 | 40361.5 | 37564.92 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3490 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21396 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CEMENTERIOS | ANGEL OSVALDO | GONZALEZ | VILLALOBOS | 10092.8 | 25572.43 | 15495.23 | 10077.2 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16821.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1051.33 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10422 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR3 | MARTHA ELBA | GONZALEZ | VILLALPANDO | 11687.45 | 28766.04 | 15034.89 | 13731.15 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5588 | BASE | Apoyo Operativo | AUXILIAR DE TOPOGRAFO | AUXILIAR DE TOPOGRAFO | FISCALIZACION DE RECURSOS, DEMANDAS Y A | CARLOS JESUS | GONZALEZ | VILLANUEVA | 9594.88 | 23645.15 | 15604.11 | 8041.04 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15991.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29110 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 25725.99 | 15876.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29541 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RASTRO MUNICIPAL | JESUS ARMANDO | GONZALEZ | ZAVALA | 8733.42 | 20634.55 | 12968.52 | 7666.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14555.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11643 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD ADMINISTRATIVA | ALFONSO | GONZALEZ | ZEPEDA | 14241.64 | 35304.4 | 17789.6 | 17514.8 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9243 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | GUADALUPE | GONZALEZ | ZEPEDA | 9847.16 | 24179.68 | 15912.37 | 8267.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30641 | SUPERNUMERARIO INTERINO | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | HERIBERTO | GONZALEZ | ZUÑIGA | 8000 | 12363.23 | 11386.65 | 976.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7740.74 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18177 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | JEFATURA ADMINISTRATIVA | ADAN | GOVEA | FREGOSO | 11687.45 | 28589.32 | 15364.12 | 13225.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16825 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE AUDITORIA A DEPENDENCIAS | ADAN | GOVEA | ULLOA | 16513 | 41030.42 | 21778.08 | 19252.34 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27521.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20343 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51647.53 | 27696.17 | 23951.36 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15444 | BASE | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE CONSTRUCCION | GUSTAVO | GOVEA | ULLOA | 9847.16 | 24091.32 | 13727.81 | 10363.51 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7884 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42205.17 | 23645 | 18560.17 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28826 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | 90DIRECCION DE INSPECCION Y VIGILANCIA | HONORIO | GOZZER | BAÑUELOS | 12076 | 28892.73 | 18628.87 | 10263.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20070.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27596 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24054.44 | 17548.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27762 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24856.44 | 16746.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19460 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ADMINISTRACION Y GESTION URBANA | LETICIA | GRADILLA | RODRIGUEZ | 12403.8 | 30348.4 | 19606.23 | 10742.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20615.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28959 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | DEPARTAMENTO DE PRENSA Y DIFUSION | JOSE GIOVANNI | GRAJALES | SEGURA | 10049.36 | 23145.19 | 15154.84 | 7990.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16131.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6865 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DEPARTAMENTO DE MUEBLES | BERTHA ALICIA | GRAJEDA | ALVARADO | 17037.16 | 42548.92 | 26833.11 | 15715.81 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18896 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | ADSCRITA A LA COMISARIA GENERAL DE SP | RICARDO | GRAJEDA | FLORES | 18142.95 | 46505.02 | 34142.06 | 12362.96 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 30238.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28670 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | IVAN JOSE LUIS | GRAJEDA | GUERRERO | 29000 | 72600.43 | 44019.12 | 28581.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27595 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42107.93 | 24991.53 | 17116.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21722 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARIA MAGDALENA | GRAJEDA | NAVARRO | 9233.42 | 22399.24 | 13245.92 | 9153.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15604 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE TRAMITES Y SERVICIOS | JOSE ANTONIO | GRAJEDA | RIOS | 14241.64 | 35216.04 | 19669.08 | 15546.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21895 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42132.76 | 22269.93 | 19862.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29111 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 25536.44 | 16066.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17945 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41538.8 | 20797.46 | 20741.34 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27724.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30387 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | 03COMISARIA GENERAL DE SEGURIDAD PUBLICA | ROCIO DEL CARMEN | GRANADOS | GARCIA | 18951.45 | 43548.69 | 28277.23 | 15271.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28953.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27363 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41602.6 | 22361.51 | 19241.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29112 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 23948.29 | 17654.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13234 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | DEPARTAMENTO DE MUEBLES | KARLA ILIANA | GRANDE | TRABA | 11681.99 | 29053.05 | 16948.5 | 12104.55 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7228 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD ADMINISTRATIVA DE CONTROL | ROBERTO CARLOS | GRANIEL | MARGARITO | 9847.16 | 24104.99 | 12544.91 | 11560.08 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16275.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29615 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | JUAN JOSE | GRAYEB | BIELSA | 29000 | 72600.43 | 45686.62 | 26913.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30025 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 34803.37 | 24452.43 | 10350.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22447.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29755 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | DIEGO | GRIMALDO | GOMEZ | 25000 | 62171.82 | 38052.86 | 24118.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29681 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE PROYECTOS ESTRATEGICOS ICOE | MONTSERRAT | GUADARRAMA | CHAVIRA | 16450 | 40162.27 | 23943.13 | 16219.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27416.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15721 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 28356.93 | 22680.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17490 | BASE | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA EDIFICIOS | CESAR RICARDO | GUARDADO | HERNANDEZ | 11372.95 | 27735.71 | 15257.18 | 12478.53 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18849.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9399 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | ANA MA | GUARDADO | SANDOVAL | 9233.42 | 22664.32 | 12617.47 | 10046.85 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15432 | BASE | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE FOMENTO AGROPECUARIO | GERARDO | GUARDADO | SANDOVAL | 9847.16 | 24035.01 | 15797.29 | 8237.72 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12921 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 42397.84 | 18818.89 | 23578.95 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20556 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 24498.24 | 61494.58 | 35586.74 | 25907.84 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28232 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE CONSTRUCCION | MARIA ALEJANDRA | GUDIÑO | HERNANDEZ | 29000 | 72600.43 | 44019.12 | 28581.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30027 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 36185.92 | 24783.23 | 11402.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23628.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28226 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL A | JEFE DE UNIDAD DEPARTAMENTAL A | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | LUIS ALBERTO | GUEMEZ | ORTIZ | 49000 | 118676.47 | 64660.07 | 54016.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 76719.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15962 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE INFRAESTRUCTURA | JUAN MANUEL | GUEREÑA | MILLS | 21296.1 | 53313.75 | 27744.8 | 25568.95 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3016 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 51089.86 | 31800.58 | 19289.28 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21759 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | 20415.2 | 50736.42 | 28188.72 | 22547.7 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20872 | CONFIANZA | Mando medio | JEFE JURIDICO | JEFE JURIDICO | UNIDAD JURIDICA | NERY LIZETTE | GUERRA | GUTIERREZ | 29772 | 75149.94 | 45576.08 | 29573.86 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 49620 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 4082 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | SISI MARITZA | GUERRA | MARTINEZ | 9232.36 | 22750.07 | 13638.28 | 9111.79 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29253 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | ESCUADRON CANINO | ILIANA | GUERRA | NEVAREZ | 7473.28 | 17514.72 | 10882.81 | 6631.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12455.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14431 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90SECRETARIA DEL AYUNTAMIENTO | RICARDO | GUERRA | QUIJAS | 29000 | 60067.18 | 39399.71 | 20667.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 37592.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16339 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 42309.48 | 20947.73 | 21361.75 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20285 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR UNO | | | | 24498.24 | 61494.58 | 37782.49 | 23712.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18025 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42221.12 | 17376.67 | 24844.45 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16910 | | OPERATIVO SP | POLICIA SEGUNDO UNIDAD DE REACCION | POLICIA SEGUNDO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 24702.39 | 62808.12 | 32626.3 | 30181.82 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 41170.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20344 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CICLOPOLICIA | | | | 20415.2 | 50354.81 | 25231.36 | 25123.45 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33552.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19969 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE AUTOCONSUMO | LUIS JAIME | GUERRERO | CORTES | 12538.12 | 30766.9 | 19865.44 | 10901.46 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26499 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JAIME | GUERRERO | COVARRUBIAS | 7257 | 16861.78 | 11509.1 | 5352.68 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11991 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 782 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JESUS | GUERRERO | CRUZ | 9847.16 | 24356.4 | 16051.34 | 8305.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28204 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE PARTICIPACION CIUDADANA | JOSE DE JESUS | GUERRERO | DIAZ | 36500 | 73549.09 | 50622.31 | 22926.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 44949.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17461 | BASE | Personal Especializado | TOPOGRAFO | TOPOGRAFO | UNIDAD DE ADMINISTRACION Y GESTION URBANA | FERMIN | GUERRERO | DOMINGUEZ | 13553.68 | 33285.03 | 17590.99 | 15694.04 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22526.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19671 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | COPLADEMUN | JOSE CRUZ | GUERRERO | DURAN | 12008.5 | 29411.14 | 16394.26 | 13016.88 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20014.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30820 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | ULISES JOSAFATT | GUERRERO | FAUSTO | 16450 | 15439.3 | 12842.46 | 2596.84 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6778.01 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14652 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 26656.02 | 24381.87 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30292 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90SINDICATURA DEL AYUNTAMIENTO | ALEJANDRO | GUERRERO | LINARES | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17210 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JESUS ERNESTO | GUERRERO | LOPEZ | 9233.42 | 22487.6 | 14854.4 | 7633.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6708 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | VALENTE | GUERRERO | MOLINA | 11368.58 | 27567.08 | 16066 | 11501.08 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18572.85 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29833 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 42300.6 | 24914.33 | 17386.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27365 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41602.6 | 22630.63 | 18971.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11531 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE ASEO CONTRATADO | MOISES | GUERRERO | RAMOS | 9846.1 | 24126.64 | 13797.31 | 10329.33 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16364.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27614 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24015.44 | 17587.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13672 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | MARIA MAGDALENA | GUERRERO | SANDOVAL | 16531.2 | 41077.01 | 23183.01 | 17894 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30913 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE JUECES CALIFICADORES | ANA ISABEL | GUERRERO | SANTILLAN | 10200 | 7958.7 | 7386.16 | 572.54 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27422 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41602.6 | 24095.44 | 17507.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29440 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | PEDRO ALBERTO | GUERRERO | TORRES | 13000 | 29001.56 | 19028.79 | 9972.77 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19875 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23565 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DEMETRIO | GUETA | ENRIQUEZ | 7257 | 16985.36 | 11204.35 | 5781.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1076 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD GRANDES MERCADOS | EVELIA | GUEVARA | AVILA | 9233.42 | 23043.22 | 12896.89 | 10146.33 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20975 | CONFIANZA | Personal Especializado | SECRETARIO DE JUZGADO | SECRETARIO DE JUZGADO | DIRECCION DE JUZGADOS MUNICIPALES | HUMBERTO | GUEVARA | CARRILLO | 21297.15 | 53139.76 | 27610.26 | 25529.5 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 35495.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19869 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ROSA MARIA | GUEVARA | MERCADO | 9233.42 | 23616.13 | 14439.41 | 9176.72 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1128.53 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29936 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21003 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | MARCO ANTONIO | GUEVARA | SEGURA | 17171.44 | 42627.58 | 22734.25 | 19893.33 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21004 | SUPERNUMERARIO INTERINO | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | VICTOR ALFONSO | GUEVARA | SEGURA | 15944 | 39397.13 | 25829.62 | 13567.51 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 26573.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26500 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN PABLO | GUILLEN | FIGUEROA | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9550 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE INFRAESTRUCTURA | MARCOS | GUILLEN | HERNANDEZ | 12403.8 | 30525.12 | 19745.2 | 10779.92 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20615.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30642 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MARIA FRANCISCA | GUILLEN | PULIDO | 6000 | 9117.51 | 8751.36 | 366.15 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30720 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE PROYECTOS ESTRATEGICOS ICOE | JOSE DE JESUS | GUITRON | GALLEGOS | 7000 | 9042.59 | 8658.2 | 384.39 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5314.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28262 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL A | JEFE DE UNIDAD DEPARTAMENTAL A | PROYECTOS Y GESTION DE RECURSOS | MARIO ALBERTO | GUIZAR | BERNAL | 49000 | 123560.18 | 64788.61 | 58771.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 80986.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27496 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON DE RECUPERACION E IDENTIFICACION VEHICULAR | | | | 17012.66 | 41602.6 | 22783.44 | 18819.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17640 | CONFIANZA | APOYO TECNICO | ANALISTA ESPECIALIZADO (A) | ANALISTA ESPECIALIZADO (A) | UNIDAD DE CAPACITACION (CUICACALLI) | CARLOS | GUTIERREZ | | 12403.8 | 30511.41 | 19039.57 | 11471.84 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14663 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | JOSE GUADALUPE | GUTIERREZ | AGUILA | 11135.92 | 27685.54 | 19588.41 | 8097.13 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18456.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9105 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION DEL AGUA | JOSE | GUTIERREZ | AGUILAR | 9233.42 | 22883.74 | 15165.93 | 7717.81 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9188 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON DE RECUPERACION E IDENTIFICACION VEHICULAR | | | | 24498.24 | 63067.3 | 32617.8 | 30449.5 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12658 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | LUIS FERNANDO | GUTIERREZ | AGUIRRE | 13647.59 | 33050.1 | 20745.95 | 12304.15 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 22174.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16251 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | JEFATURA ADMINISTRATIVA | FABIOLA JEANETTE | GUTIERREZ | ALVAREZ | 16487.8 | 40965.91 | 23236.81 | 17729.1 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27479.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20676 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PROYECTOS | HECTOR MANUEL | GUTIERREZ | ALVAREZ | 7257 | 16863.04 | 11805.91 | 5057.13 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11994.21 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19255 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE HIDROLIMPIEZA | PEDRO RAMON TERCERO | GUTIERREZ | ALVAREZ | 9233.42 | 22434.8 | 12214.57 | 10220.23 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7944 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 43793.84 | 24984.06 | 18809.78 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20776 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42118.73 | 25515.91 | 16602.82 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14347 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JOSE ISRAEL | GUTIERREZ | ANDRADE | 11368.58 | 27861.38 | 18121.02 | 9740.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10907 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | TEOFILO | GUTIERREZ | ANDRADE | 11368.58 | 27949.74 | 18190.5 | 9759.24 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16797 | | OPERATIVO SP | POLICIA SEGUNDO UNIDAD DE REACCION | POLICIA SEGUNDO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 24702.39 | 61053.41 | 31178.22 | 29875.19 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40370.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21129 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE ASUNCION | GUTIERREZ | ARANA | 9233.42 | 22434.8 | 13388.66 | 9046.14 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8354 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE FRANCISCO | GUTIERREZ | ARANDA | 9233.42 | 22058.77 | 12458.27 | 9600.5 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 14854.14 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27046 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41295.44 | 25424.2 | 15871.24 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20464 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION JURIDICO CONTENCIOSO | MARIA SACNICTE | GUTIERREZ | AVELAR | 23726.85 | 59502.52 | 32671.88 | 26830.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28137 | CONFIANZA | Representacion Popular | REGIDOR A | REGIDOR A | REGIDOR | ZOILA | GUTIERREZ | AVELAR | 104505.72 | 267598.66 | 149379.01 | 118219.65 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 174176.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11408 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | HECTOR ELIAS | GUTIERREZ | AVILA | 11135.92 | 27354.17 | 17842.12 | 9512.05 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11772 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HECTOR EDUARDO | GUTIERREZ | AYON | 9233.42 | 22664.32 | 14140.04 | 8524.28 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9490 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DEPARTAMENTO DE MUEBLES | BLANCA ESTELA | GUTIERREZ | BARRERA | 10306.62 | 25655.09 | 14296.58 | 11358.51 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18969 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | EDGAR | GUTIERREZ | BAUTISTA | 11368.58 | 27704.6 | 16498.9 | 11205.7 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18895 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14954 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | GUSTAVO | GUTIERREZ | BENITEZ | 10485.92 | 25662.8 | 13183.46 | 12479.34 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17476.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29504 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | BRYAN ALONSO | GUTIERREZ | CABALLERO | 8700 | 20502.27 | 13213.37 | 7288.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14459.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21896 | | OPERATIVO SP | POLICIA SEGUNDO UNIDAD DE REACCION | POLICIA SEGUNDO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 24702.39 | 61933.4 | 25571.56 | 36361.84 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 41170.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30597 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90DIRECCION DE PARTICIPACION CIUDADANA | FEDERICO DE JESUS | GUTIERREZ | CASTAÑEDA | 19950 | 39113.82 | 29230.59 | 9883.23 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24568.06 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28101 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE EMPRENDURISMO SOCIAL | ALEJANDRA | GUTIERREZ | CASTILLO | 14241.64 | 32201.76 | 19907.74 | 12294.02 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21767.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27254 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41602.6 | 22205.39 | 19397.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7152 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42383.81 | 23520.05 | 18863.76 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29937 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 44394.6 | 26152.52 | 18242.08 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2792 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26211 | CONFIANZA | Apoyo Administrativo | ASISTENTE | ASISTENTE | UNIDAD ADMINISTRATIVA DE FOMENTO | EVA PATRICIA | GUTIERREZ | DE ALBA | 14041.8 | 33997.59 | 20719.12 | 13278.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23403 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18480 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | GUTIERREZ | DELGADO | 9233.42 | 22487.6 | 12546.4 | 9941.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19512 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SECRETARIA DEL AYUNTAMIENTO | MONICA BEATRIZ | GUTIERREZ | DUARTE | 13435.74 | 33064.68 | 20575 | 12489.68 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22392.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30833 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE INGRESOS | MARIBEL | GUTIERREZ | ESCAREÑO | 13000 | 11154.52 | 10167.68 | 986.84 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4513.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6955 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | CARLOS | GUTIERREZ | FERNANDEZ | 9847.16 | 24213.62 | 13503.86 | 10709.76 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9749 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JAVIER | GUTIERREZ | FRAGOSA | 9233.42 | 22564.24 | 14241.09 | 8323.15 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24934 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS JAVIER | GUTIERREZ | FRANCO | 9233.42 | 22351.96 | 14772.96 | 7579 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21111 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ADMINISTRACION Y GESTION URBANA | LUISA LUCIA | GUTIERREZ | GALAVIZ | 10216.75 | 23824.6 | 13886.2 | 9938.4 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16120.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27761 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 21824.6 | 19778 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17074 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42309.48 | 23826.33 | 18483.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8335 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42397.84 | 24746.15 | 17651.69 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18364 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | ENRIQUE | GUTIERREZ | GOMEZ | 12645.13 | 30665.12 | 17664.44 | 13000.68 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20779.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16913 | BASE | Personal Especializado | MEDICO ESPECIALISTA | MEDICO ESPECIALISTA | UNIDAD MOVIENDO TU COMUNIDAD | OSCAR GUILLERMO | GUTIERREZ | GOMEZ | 16037.98 | 39814.43 | 22369.81 | 17444.62 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 26729.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16340 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PRESUPUESTO Y CONTRATACION DE OBRA PUBLICA | SUNY SARAI | GUTIERREZ | GOMEZ | 11687.45 | 27647.78 | 13968.09 | 13679.69 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18661.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28616 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | FISCALIZACION DE RECURSOS, DEMANDAS Y A | ALDO LUCIO | GUTIERREZ | GONZALEZ | 14939.42 | 35862.94 | 19176.55 | 16686.39 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24550.02 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23808 | CONFIANZA | APOYO ADMINISTRATIVO | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | ALEJANDRA | GUTIERREZ | GONZALEZ | 14093.77 | 33363.06 | 20127.28 | 13235.78 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 22360.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17811 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | FERNANDO | GUTIERREZ | GONZALEZ | 11892.74 | 29114.8 | 16912.86 | 12201.94 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14864 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 20415.2 | 51037.89 | 26315.41 | 24722.48 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12283 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | MARIA JOSEFINA | GUTIERREZ | GUTIERREZ | 9233.42 | 25860.24 | 16869.5 | 8990.74 | 0 | 647.50 | MENSUAL | 14/12/2017 | 795.24 | MENSUAL | 14/12/2017 | 13465.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21110 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE RASTRO MUNICIPAL | ANA ROSA | GUTIERREZ | HERNANDEZ | 10459.19 | 25508.93 | 14235.85 | 11273.08 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17432 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5893 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | LUZ MARIA DE LOS REMEDIOS | GUTIERREZ | HERNANDEZ | 10306.62 | 25399.9 | 13921.37 | 11478.53 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10500 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE ESTUDIOS Y PROYECTOS | PABLO | GUTIERREZ | HERNANDEZ | 16801.26 | 41856.68 | 26325.21 | 15531.47 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28002.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25032 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ALFREDO | GUTIERREZ | HERRERA | 8770 | 20853.81 | 12423.82 | 8429.99 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14291.85 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17788 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42309.48 | 23826.33 | 18483.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16630 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE CEMENTERIOS | ROBERTO FABIO | GUTIERREZ | JIMENEZ | 19000 | 46663.99 | 24276.98 | 22387.01 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 31050.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28460 | CONFIANZA | Mando Directivo | DIRECTOR DE AUTORIDAD DEL ESPACIO PUBLICO | DIRECTOR DE AUTORIDAD DEL ESPACIO PUBLICO | DIRECCION DE AUTORIDAD DEL ESPACIO PUBLICO | KAREN MARIA | GUTIERREZ | LASCURAIN | 43000 | 108874.13 | 64554.49 | 44319.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10913 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD DE ORGANIZACION CIUDADANA | GUSTAVO | GUTIERREZ | LOERA | 11150.48 | 27391.44 | 17863.92 | 9527.52 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18584.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26377 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PROTECCION ANIMAL | SUSANA | GUTIERREZ | LOERA | 7807 | 18340.52 | 12673.02 | 5667.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13011.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13879 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD OPERATIVA EDIFICIOS | SANJUANA | GUTIERREZ | LOPEZ | 10306.62 | 25223.18 | 12992.82 | 12230.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25146 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JORGE ALEJANDRO | GUTIERREZ | LUNA | 18000 | 43492.88 | 27144.79 | 16348.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9348 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO | GUTIERREZ | MALDONADO | 9847.16 | 24068.96 | 12404.49 | 11664.47 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16317.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16229 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | FRANCISCO GERMAN | GUTIERREZ | MANZO | 12482.42 | 30712.67 | 17520.24 | 13192.43 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7275 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 51214.61 | 29895.09 | 21319.52 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18079 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | RICARDO | GUTIERREZ | MELCHOR | 12645.13 | 31040.8 | 16653.67 | 14387.13 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12279 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE ADMINISTRACION Y GESTION URBANA | ERNESTO | GUTIERREZ | MERCADO | 12538.12 | 30580.01 | 19794.57 | 10785.44 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20603.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12058 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | HECTOR | GUTIERREZ | MERCADO | 17171.44 | 42715.94 | 24947.5 | 17768.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15394 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | MIGUEL ANGEL | GUTIERREZ | MERCADO | 17171.44 | 42715.94 | 23697.25 | 19018.69 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21701 | SUPERNUMERARIO INTERINO | Apoyo Operativo | MECANICO | MECANICO | UNIDAD ADMINISTRATIVA | GONZALO | GUTIERREZ | MORENO | 10635.92 | 25853.86 | 17549.72 | 8304.14 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17726.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19308 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | FRANCISCO JAVIER | GUTIERREZ | MORENTIN | 9233.42 | 22487.6 | 14804.4 | 7683.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15377 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | MARIA DEL ROSARIO | GUTIERREZ | MORENTIN | 9233.42 | 22575.96 | 14923.89 | 7652.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25456 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42132.76 | 23877.07 | 18255.69 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11248 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RECAUDADORA 1 | ANA CELIA | GUTIERREZ | NAVARRO | 11776.99 | 28995.2 | 15148.74 | 13846.46 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19628.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11467 | BASE | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE ASEO CONTRATADO | JOEL | GUTIERREZ | NAVARRO | 12229.08 | 30152.51 | 17126.81 | 13025.7 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30643 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | FABIAN | GUTIERREZ | OJEDA | 11192 | 17770.39 | 15823.99 | 1946.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10881.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11025 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE PRESUPUESTO Y EGRESOS | SANDRA GEORGINA | GUTIERREZ | PADILLA | 16252.01 | 42874.42 | 23492.45 | 19381.97 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27086.68 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2423.76 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13679 | BASE | Apoyo Administrativo | SECRETARIA DIRECCION DE AREA OMA | SECRETARIA DIRECCION DE AREA OMA | DIRECCION DE INNOVACION GUBERNAMENTAL | IRMA | GUTIERREZ | PATIÑO | 11033.94 | 26951.23 | 17605.62 | 9345.61 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18338.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15621 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 5 | FELIPE DE JESUS | GUTIERREZ | PLASCENCIA | 12403.8 | 31809.22 | 17736.41 | 14072.81 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20558.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1447.11 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27495 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 41602.6 | 22471.81 | 19130.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30598 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | ANDREA SOLEDAD | GUTIERREZ | RAMOS | 9233.42 | 15239.84 | 13313.37 | 1926.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9618.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23213 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MEJORAMIENTO URBANO | MANUEL ALEJANDRO | GUTIERREZ | RECENDIZ | 6757 | 16994.36 | 11553.05 | 5441.31 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11164.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 825.86 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30719 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE MEDIO AMBIENTE | NICOLASA MONSERRAT | GUTIERREZ | RENDON | 10700 | 14178.44 | 12873.5 | 1304.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8124.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6875 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE GESTION DEL AGUA | ERNESTO | GUTIERREZ | REVELES | 9847.16 | 27722.37 | 16721.8 | 11000.57 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3454.33 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24187 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90SECRETARIA PARTICULAR | MARIO | GUTIERREZ | REYNOSO | 10700 | 26010.97 | 16200.42 | 9810.55 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20942 | CONFIANZA | Mando Directivo | DERECHOS HUMANOS, TRANSPARENCIA Y ACCE | DERECHOS HUMANOS, TRANSPARENCIA Y ACCE | DERECHOS HUMANOS, TRANSPARENCIA Y ACCE | OSWALDO | GUTIERREZ | REYNOSO | 43000 | 108874.13 | 60613.5 | 48260.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30137 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE INGRESOS | FABIOLA JANETTE | GUTIERREZ | RIVAS | 12400 | 29144.01 | 18670.93 | 10473.08 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20166.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10305 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA RASTRO | DAVID | GUTIERREZ | RIVERA | 12676.8 | 31298.62 | 19149.38 | 12149.24 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21128 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14909 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD MOVIENDO TU COMUNIDAD | ISAAC | GUTIERREZ | RIVERA | 11150.48 | 27303.08 | 14168.5 | 13134.58 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18584.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10307 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA RASTRO | RODOLFO | GUTIERREZ | RIVERA | 12676.8 | 31298.62 | 18888.38 | 12410.24 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21128 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20795 | CONFIANZA | Personal Especializado | ASESOR DE DICTAMINACION | ASESOR DE DICTAMINACION | DIRECCION DE INTEGRACION Y DICTAMINACION | JULIO EDUARDO | GUTIERREZ | ROQUE | 37670.52 | 95724.82 | 47792.35 | 47932.47 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16341 | CONFIANZA | APOYO TECNICO | ANALISTA ESPECIALIZADO (A) | ANALISTA ESPECIALIZADO (A) | DIRECCION ADMINISTRATIVA DE SEGURIDAD PUBLICA | DAVID ARMANDO | GUTIERREZ | SANCHEZ | 12403.8 | 31441.69 | 19597.98 | 11843.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 930.28 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20322 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RECAUDADORA 2 | DEBBIE LIZBETH | GUTIERREZ | SANCHEZ | 11687.45 | 28109.44 | 15970.62 | 12138.82 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19097.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5848 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | RECURSOS MATERIALES | GUADALUPE FABIOLA | GUTIERREZ | SANCHEZ | 10549.36 | 25938.27 | 14492.28 | 11445.99 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17530.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17483 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA EDIFICIOS | JOSE ANTONIO | GUTIERREZ | SANCHEZ | 11135.92 | 27202.52 | 13927.06 | 13275.46 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18505.08 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15440 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD ADMINISTRATIVA DE CONTROL | OSCAR GILDARDO | GUTIERREZ | SANCHEZ | 9847.16 | 24035.01 | 14358.92 | 9676.09 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26448 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | ALFONSO | GUTIERREZ | SANTIAGO | 7257 | 16623.9 | 10993.26 | 5630.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11786.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26501 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE ANTONIO | GUTIERREZ | TEJADA | 7257 | 16905.17 | 11228.99 | 5676.18 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12024.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18635 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | VICTIMAS DE LA VIOLENCIA INTRAFAMILIAR | | | | 20415.2 | 50949.53 | 28908.82 | 22040.71 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28206 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR5 | EDUARDO SAUL | GUTIERREZ | URUETA | 20718.1 | 51114.24 | 31666.12 | 19448.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 34530.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28800 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PROTECCION ANIMAL | CHRISTIAN MITCHELL | GUTIERREZ | VALLEJO | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21864 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE INGRESOS | JOSE ANTONIO | GUTIERREZ | VAZQUEZ | 15700 | 38678.04 | 24021.59 | 14656.45 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 26093.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29113 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24634 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | JUAN MANUEL | GUTIERREZ | ZARATE | 19037.55 | 47316.18 | 25019.09 | 22297.09 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26005 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE VINCULACION SOCIAL | LAURA | GUTIERREZ | ZARATE | 29000 | 72420.52 | 43145.54 | 29274.98 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48199.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24671 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | ADMINISTRADOR DE BASE DE DATOS | ADMINISTRADOR DE BASE DE DATOS | UNIDAD DE GEOMATICA Y ESTADISTICA | ALICIA | GUZMAN | AGUILERA | 14000 | 21230.15 | 18621.06 | 2609.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12574.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14755 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 50927.67 | 26111.2 | 24816.47 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20061 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | GERARDO | GUZMAN | ALVARADO | 9233.42 | 21717.16 | 11499.47 | 10217.69 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14738.51 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24344 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RASTRO MUNICIPAL | FRANCISCO | GUZMAN | ALVAREZ | 7257 | 15841.11 | 11624.48 | 4216.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11087.08 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28524 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | MARIA EUGENIA | GUZMAN | AMADOR | 6200 | 14271.9 | 9514.12 | 4757.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10247.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24851 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUILLERMO | GUZMAN | BARBA | 9233.42 | 22243.92 | 12131.3 | 10112.62 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15254.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13748 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | J. JESUS | GUZMAN | BARBA | 9233.42 | 22575.96 | 14923.89 | 7652.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5531 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN | GUZMAN | BARBA | 9233.42 | 22752.68 | 15062.86 | 7689.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20886 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | RESPONSABILIDADES ADMINISTRATIVAS | JUAN CARLOS | GUZMAN | BECERRA | 16513 | 40942.06 | 23084.18 | 17857.88 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27521.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30735 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE PRESUPUESTO Y EGRESOS | YAKSELTH ARHLETT | GUZMAN | CARLOS | 7700 | 9588.94 | 9014.72 | 574.22 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5347.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 160.42 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27169 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | TERESA | GUZMAN | CASILLAS | 10092.8 | 22436.26 | 12787.96 | 9648.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15419.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18059 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD ADMINISTRATIVA | SILVIA LORENA | GUZMAN | CENTENO | 12538.12 | 30766.9 | 16946.99 | 13819.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20964 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE ATENCION CIUDADANA | CLAUDIA VERONICA | GUZMAN | CERVANTES | 23726.85 | 59502.52 | 33063.14 | 26439.38 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28612 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JORGE ADRIEL | GUZMAN | CERVANTES | 22000 | 52811.28 | 32355.93 | 20455.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 35444.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3287 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42486.2 | 26801.3 | 15684.9 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16868 | CONFIANZA | Mando medio | JEFE DE RECAUDACION FISCAL | JEFE DE RECAUDACION FISCAL | DIRECCION DE INGRESOS | GILBERTO | GUZMAN | DE ALBA | 27487 | 69349.71 | 38803.01 | 30546.7 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 45811.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28140 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 90DIRECCION DE PARTICIPACION CIUDADANA | ARMANDO | GUZMAN | ESPARZA | 49000 | 100466.21 | 70283.29 | 30182.92 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60796.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27542 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE UNIFORMES Y UTILES ESCOLARES | RAFAEL | GUZMAN | ESPARZA | 26250 | 65407.17 | 38994.44 | 26412.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24558 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ACERAS Y CAMELLONES | OSCAR | GUZMAN | ESQUEDA | 9439 | 22744.9 | 14677.69 | 8067.21 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15600.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28073 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE PARQUES Y JARDINES | CESAR ROBERTO | GUZMAN | FIGUEROA | 16929.42 | 42548.5 | 32685.22 | 9863.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28137.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16230 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | ANDRES | GUZMAN | GARCIA | 12482.42 | 30712.67 | 16730.25 | 13982.42 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26783 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19037 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE AUDITORIA A DEPENDENCIAS | NORMA ELISA | GUZMAN | GARCIA | 16513 | 40666.65 | 22099.48 | 18567.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27282.68 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9300 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | ADSCRITA A LA COMISARIA GENERAL DE SP | NORMA GRACIELA | GUZMAN | GOMEZ | 10306.62 | 25311.54 | 14882.37 | 10429.17 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29942 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 42300.6 | 26655.34 | 15645.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26688 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | 90DIRECCION DE RASTRO MUNICIPAL | FRANCISCO | GUZMAN | GONZALEZ | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11773 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | GUZMAN | GONZALEZ | 9233.42 | 22575.96 | 12170.92 | 10405.04 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20232 | CONFIANZA | Mando Directivo | DIRECTOR DE JUZGADOS MUNICIPALES | DIRECTOR DE JUZGADOS MUNICIPALES | DIRECCION DE JUZGADOS MUNICIPALES | FERNANDO JAVIER | GUZMAN | GRAVE | 43000 | 101505.22 | 53730.61 | 47774.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 66167.48 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19835 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SALUD ANIMAL | JOSE FRANCISCO | GUZMAN | GUZMAN | 9233.42 | 22287.42 | 14744.97 | 7542.45 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15218.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12413 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON MONTADO | | | | 20415.2 | 51126.25 | 26722.9 | 24403.35 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10378 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD MOVIENDO TU COMUNIDAD | CARLOS | GUZMAN | HERNANDEZ | 14241.64 | 35304.4 | 19003.19 | 16301.21 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13376 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | JUANA ROSA | GUZMAN | HERNANDEZ | 17037.16 | 42283.84 | 26624.65 | 15659.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30777 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SECRETARIA PARTICULAR | ROSALBA | GUZMAN | MARTINEZ | 26250 | 29836.98 | 25385.02 | 4451.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14583.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25538 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION JURIDICO CONTENCIOSO | DANIEL ADAN | GUZMAN | MENDOZA | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23794 | CONFIANZA | OPERATIVO SP | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | LUIS ENRIQUE | GUZMAN | MONTOYA | 18298.59 | 45314.47 | 26283.21 | 19031.26 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 30412.95 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15573 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50913.14 | 28262.42 | 22650.72 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14796 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SECCION DE MICROFILMACION Y ARCHIVO | MARIA DE LOURDES | GUZMAN | MUNGUIA | 10306.62 | 25566.73 | 16801.05 | 8765.68 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15618 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CRESCENCIANO | GUZMAN | PALOMERA | 9233.42 | 22575.96 | 14923.89 | 7652.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7252 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | M. GUADALUPE | GUZMAN | QUEZADA | 12464.95 | 30844.69 | 19963.98 | 10880.71 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 20774.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27026 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 23105.72 | 18496.88 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29114 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41512.32 | 24666.39 | 16845.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28781 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | ENRIQUE | GUZMAN | RICO | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8592 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE MOVILIDAD Y TRANSPORTE | ABEL | GUZMAN | RODRIGUEZ | 12538.12 | 30943.62 | 20004.41 | 10939.21 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20223 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE BARRIOS AMABLES | JOSE ALEJANDRO | GUZMAN | RODRIGUEZ | 11368.58 | 27644.28 | 14573.67 | 13070.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18842.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23731 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | DESARROLLO ECONOMICO Y COMBATE A L | LUIS ROBERTO | GUZMAN | ROSALES | 15000 | 33022.36 | 16606.16 | 16416.2 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 21946.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26612 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LUIS ERNESTO | GUZMAN | ROSTRO | 7257 | 16906.45 | 11208 | 5698.45 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12027.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29007 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | CONSTRUCCION DE LA COMUNIDAD | ARTURO GABRIEL | GUZMAN | SIORDIA | 22000 | 56424.96 | 36394.33 | 20030.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 34432.08 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4950 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14185 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON CICLOPOLICIA | | | | 24498.24 | 61582.94 | 31724.73 | 29858.21 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17921 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICO CONTENCIOSO | PABLO | GUZMAN | TORRES | 21296.1 | 53313.75 | 33068.86 | 20244.89 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17779 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | EVERARDO | GUZMAN | VALDEZ | 14241.64 | 35216.04 | 17830.62 | 17385.42 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17845 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | SECTOR CUATRO | | | | 29397.88 | 74348.06 | 45158.21 | 29189.85 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16723 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | ENRIQUE SALVADOR | GUZMAN | VALENCIA | 11135.92 | 27265.81 | 15916.63 | 11349.18 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15486 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42309.48 | 23498.4 | 18811.08 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21155 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | GUSTAVO | GUZMAN | VAZQUEZ | 9233.42 | 22177.88 | 12582.81 | 9595.07 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15129.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19635 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE GESTION SOCIAL DEL ESPACIO PUBLICO | JOSE BRIAN | GUZMAN | VELAZQUEZ | 11681.99 | 28575.29 | 16895.1 | 11680.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30412 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PREVENCION SOCIAL | SANTIAGO | HAGHENBECK | FELIX | 12403.8 | 27825.89 | 18694.87 | 9131.02 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18950.25 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29515 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 90DIRECCION DE CATASTRO | SHARON ADRIANA | HANZETH | GARCIA | 9806.62 | 23284.35 | 15640.44 | 7643.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16344.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25191 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | EDUARDO | HARO | ALVAREZ | 13031.04 | 30175.13 | 17830.43 | 12344.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20746.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26968 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | JORGE ANTONIO | HARO | BUENROSTRO | 7257 | 16780.25 | 11759.71 | 5020.54 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11923.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19335 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD ADMINISTRATIVA | MIGUEL | HARO | CORTES | 11681.99 | 28575.29 | 18520.79 | 10054.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11365 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE SUPERVISION A CONCESIONES | GUILLERMO | HARO | ESPINOZA | 17037.16 | 43615.24 | 27823.3 | 15791.94 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1419.76 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20462 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50949.53 | 28914.35 | 22035.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29640 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | 90DIRECCION DE PARTICIPACION CIUDADANA | JUAN CESAR | HARO | MEJIA | 12008 | 28791.33 | 19273.06 | 9518.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20013.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30599 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DERECHOS HUMANOS, TRANSPARENCIA Y ACCE | GERARDO | HARO | NIEVES | 10306.62 | 17909.62 | 15002.52 | 2907.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11404.08 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19112 | CONFIANZA | APOYO TECNICO | ASESOR JURIDICO INVESTIGADOR | ASESOR JURIDICO INVESTIGADOR | DIRECCION DE ASUNTOS INTERNOS | GABRIEL | HARO | OCAMPO | 16573.06 | 40241.19 | 25454.66 | 14786.53 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 26928.06 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25476 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS MUNICIPALES | JOSE DE JESUS | HARO | PANDURO | 23202.09 | 57528.92 | 35371.17 | 22157.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 38670.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26714 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | LUIS MIGUEL | HARO | RAMIREZ | 7257 | 16662.01 | 11227.74 | 5434.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11819.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19883 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42221.12 | 22339.1 | 19882.02 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30821 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE MANEJO DE RESIDUOS | CARLOS MANUEL | HARO | ROMO | 29000 | 27970.46 | 22134.86 | 5835.6 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11949.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20198 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE REMISION OPERATIVA | | | | 17012.66 | 42221.12 | 23756.84 | 18464.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19220 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE JUZGADOS MUNICIPALES | MARIA ESTHER | HARO | RUIZ VELASCO | 10216.75 | 24914.49 | 13881.56 | 11032.93 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30138 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE NOMINAS | OSCAR | HARO | SANCHEZ | 19000 | 37219.62 | 23196.96 | 14022.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23888.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19651 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 24498.24 | 61494.58 | 33161.99 | 28332.59 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21511 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | ENGELBERTO | HARO | VALENZUELA | 10389.18 | 25248.88 | 14917.01 | 10331.87 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17315.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42397.84 | 22307.03 | 20090.81 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16343 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON GUARDIA EN PREVENCION | | | | 24498.24 | 61582.94 | 33257.98 | 28324.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10449 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL A | JEFE DE UNIDAD DEPARTAMENTAL A | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | SERGIO ABRAHAM | HEREDIA | NAVARRO | 49000 | 124374.13 | 73309.5 | 51064.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 81666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28698 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90SECRETARIA DEL AYUNTAMIENTO | MANUEL | HERMENEGILDO | DE LA CRUZ | 12700 | 30562.77 | 18622.26 | 11940.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30678 | SUPERNUMERARIO INTERINO | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD TECNICA PROGRAMAS SOCIALES MUNICIPALES | RICARDO NERI | HERMENEGILDO | PADILLA | 10000 | 14925.18 | 13499.27 | 1425.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9027.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27494 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41409.93 | 24983.75 | 16426.18 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19230 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE MANTENIMIENTO VEHICULAR | HECTOR | HERMOSILLO | ALVAREZ | 17037.16 | 42408.44 | 21863 | 20545.44 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 212.96 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27760 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23312.92 | 18289.68 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29773 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE POLITICA FISCAL Y MEJORA HACENDARIA | GUADALUPE REBECA | HERMOSILLO | OCHOA | 14000 | 28880.53 | 19905.32 | 8975.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19208.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19073 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE ANUNCIOS | SERGIO | HERMOSILLO | OCHOA | 23726.85 | 59502.52 | 36626.88 | 22875.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15666 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA | RUBEN | HERMOSILLO | RAMIREZ | 9846.1 | 24034.29 | 13269.71 | 10764.58 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16361.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2347 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ANTONIO CUITLAHUAC | HERMOSILLO | TORRES | 11150.48 | 27479.8 | 14100.34 | 13379.46 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18584.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29471 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | 90DIRECCION DE MEDIO AMBIENTE | EDGAR | HERNANDEZ | AGUAYO | 15244 | 29498.71 | 22502.81 | 6995.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18913.85 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29945 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15168 | BASE | Apoyo Administrativo | CAJERO | CAJERO | RECAUDADORA 1 | MERCEDES ISABEL | HERNANDEZ | ALCARAZ | 11681.99 | 27840.83 | 9482.22 | 18358.61 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18817.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24109 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SECRETARIA DEL AYUNTAMIENTO | CARLOS OCTAVIO | HERNANDEZ | ALVAREZ | 23726.85 | 59414.16 | 30627.3 | 28786.86 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28310 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | RESPONSABILIDADES ADMINISTRATIVAS | CESAR ALEJANDRO | HERNANDEZ | ALVAREZ | 32000 | 80447.63 | 45826.81 | 34620.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 53333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16520 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | SECTOR CUATRO | | | | 20657.36 | 51664.26 | 28996.13 | 22668.13 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16446 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 52433.89 | 27723.2 | 24710.69 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16521 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42002.32 | 21184.56 | 20817.76 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20882 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE CEMENTERIOS | LIDIA EVELYN | HERNANDEZ | ALVAREZ | 12538.12 | 30766.9 | 16480.44 | 14286.46 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17198 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | RICARDO | HERNANDEZ | ALVAREZ | 9233.42 | 22487.6 | 14854.4 | 7633.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24635 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | ABEL | HERNANDEZ | ANGULO | 19037.55 | 47316.18 | 26392.45 | 20923.73 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26070 | CONFIANZA | APOYO ADMINISTRATIVO | SECRETARIA S.P. | SECRETARIA S.P. | UNIDAD DE PREVENCION DEL DELITO | ROSA | HERNANDEZ | ANTONIO | 9058 | 21914.32 | 13827.95 | 8086.37 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15054.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19915 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON CANINO | | | | 29397.88 | 74259.7 | 37759.65 | 36500.05 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20291 | | OPERATIVO SP | OFICIAL | OFICIAL | SECTOR TRES | | | | 42332.94 | 107779.9 | 54844.92 | 52934.98 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 70351.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13655 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | MARIA REBECA | HERNANDEZ | AREVALO | 9846.1 | 25565.62 | 14604.91 | 10960.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1476.91 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17061 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | SECCION DE REVISION DE AVALUOS | CARLOS ALBERTO | HERNANDEZ | ARIAS | 14645.68 | 36250.33 | 20871.65 | 15378.68 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24409.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie): VALES DE DESPENSA | Percepciones adicionales (en efectivo o en especie): TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27389 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 42300.6 | 24627.78 | 17672.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19559 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | JULIAN | HERNANDEZ | AVALOS | 15379 | 37957.56 | 20268.17 | 17689.39 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 25560.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29503 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ISAAC EMMANUEL | HERNANDEZ | AVILA | 8700 | 20552.02 | 13217.97 | 7334.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15124 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | 35277.45 | 89794.68 | 47288.68 | 42506 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25916 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | NOHEMI ELIZABETH | HERNANDEZ | BARAJAS | 15700 | 38242.37 | 24129.36 | 14113.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27958 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | ANGEL RAFAEL | HERNANDEZ | BARBA | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9657 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE APREMIOS | MIRNA YANETT | HERNANDEZ | BAUTISTA | 12913.76 | 31905.2 | 17275.44 | 14629.76 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21522.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29115 | | Operativo Seguridad | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16522 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CICLOPOLICIA | | | | 20415.2 | 51037.89 | 30248.2 | 20789.69 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16766 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PRESUPUESTO | EDITH | HERNANDEZ | BOBADILLA | 12403.8 | 30511.41 | 17665.13 | 12846.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 812 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR | HERNANDEZ | BRAVO | 9233.42 | 22841.04 | 15132.35 | 7708.69 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17958 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JOSE LUIS | HERNANDEZ | CABALLERO | 9233.42 | 22424.62 | 11791.74 | 10632.88 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15257.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9547 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | OLGA | HERNANDEZ | CALDERON | 10306.62 | 25311.54 | 14439.83 | 10871.71 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25924 | SUPERNUMERARIO INTERINO | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION JURIDICO CONTENCIOSO | JORGE | HERNANDEZ | CAMARENA | 13596.8 | 32858.45 | 21751.38 | 11107.07 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22661.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14965 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 5 | MIGUEL ANGEL | HERNANDEZ | CAMARENA | 12403.8 | 31268.32 | 18384.43 | 12883.89 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20612.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 826.92 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20225 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JOSE ARTURO | HERNANDEZ | CAMPOS | 9233.42 | 22487.6 | 12720.4 | 9767.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17739 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | SERVANDO | HERNANDEZ | CAMPOS | 9233.42 | 22369.43 | 12477.62 | 9891.81 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15208.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24404 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | MOISES RAMON | HERNANDEZ | CARLIN | 19782 | 48362.74 | 31256.6 | 17106.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 32695.25 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18478 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD DE FOMENTO AGROPECUARIO | JOSE | HERNANDEZ | CASTANEDO | 13077.56 | 31843.26 | 19164.41 | 12678.85 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21547.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28758 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PAVIMENTOS | JORGE JAVIER | HERNANDEZ | CASTILLO | 7257 | 16985.36 | 11181 | 5804.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13270 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50949.53 | 28969.26 | 21980.27 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29618 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JONATHAN SAMUEL | HERNANDEZ | CORDOVA | 16531.2 | 40370.13 | 25383.12 | 14987.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23853 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | UNIDAD DE ENLACE ADMINISTRATIVO DE PRESIDENCIA | VICTOR JAVIER | HERNANDEZ | CORIA | 9847.16 | 23914.6 | 15703.91 | 8210.69 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19820 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE HIDROLIMPIEZA | FRANCISCO JAVIER | HERNANDEZ | CORNEJO | 9233.42 | 22125.09 | 12635.04 | 9490.05 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15086.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12512 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42397.84 | 24499.81 | 17898.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21512 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PATRIMONIO E INVESTIGACION | PABLO | HERNANDEZ | CORTES | 11857.8 | 28865.64 | 15753.58 | 13112.06 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19708.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26502 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CHRISTIAN ALBERTO | HERNANDEZ | CRUZ | 7257 | 16985.36 | 11251 | 5734.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26225 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | CONSTRUCCION DE LA COMUNIDAD | JOSE BARTOLO | HERNANDEZ | CRUZ | 7257 | 16944.59 | 11675.22 | 5269.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29275 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE REGISTRO CIVIL | FRANCISCO JAVIER | HERNANDEZ | CUEVAS | 11687.45 | 27970.8 | 18773.07 | 9197.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13007 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON AEREO | | | | 29397.88 | 74348.06 | 41045.89 | 33302.17 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19798 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | ALBERTO PAOLO | HERNANDEZ | DAMIAN | 9233.42 | 22487.6 | 11778.84 | 10708.76 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20024 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD CENTRO LIMPIO | EDGAR | HERNANDEZ | DAMIAN | 11892.74 | 30360.71 | 16562.62 | 13798.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1245.91 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29116 | | Operativo Seguridad | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41295.44 | 22277.89 | 19017.55 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12752 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | ENRIQUE | HERNANDEZ | DE LUNA | 9847.16 | 24179.68 | 13742.43 | 10437.25 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21897 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42132.76 | 23437.59 | 18695.17 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16811 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42207.09 | 22664.32 | 19542.77 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13634 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42309.48 | 22125.06 | 20184.42 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12554 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ADMINISTRACION Y GESTION URBANA | JOSE EDGAR IVAN | HERNANDEZ | ESTRADA | 17037.16 | 42269.66 | 26615.26 | 15654.4 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28316.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15055 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ISRAEL | HERNANDEZ | FLORES | 9233.42 | 22523.16 | 13458.15 | 9065.01 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29901 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41500.21 | 24609.68 | 16890.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29117 | | Operativo Seguridad | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24211.14 | 17391.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5982 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN JOSE | HERNANDEZ | FLORES | 9847.16 | 24091.32 | 15842.88 | 8248.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28951 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 90DIRECCION DE PARQUES Y JARDINES | MERCEDES BRILLITTE | HERNANDEZ | FLORES | 10153.56 | 24140.97 | 16380.34 | 7760.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16922.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23382 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JAVIER EDUARDO | HERNANDEZ | FONSECA | 7257 | 16905.17 | 11370.43 | 5534.74 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12024.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23375 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE GUADALUPE | HERNANDEZ | FONSECA | 9233.42 | 22399.24 | 14734.92 | 7664.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11711 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CICLOPOLICIA | | | | 20415.2 | 51126.25 | 26723.51 | 24402.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11362 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42307.56 | 25453.01 | 16854.55 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30696 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | CONSTRUCCION DE LA COMUNIDAD | VERONICA PATRICIA | HERNANDEZ | FRANCO | 17000 | 24502.89 | 21235.85 | 3267.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14009.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26504 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAMON | HERNANDEZ | FRIAS | 7257 | 16786.76 | 11131.39 | 5655.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11927.01 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15334 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42026.54 | 26539.47 | 15487.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25466 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | ALVARO | HERNANDEZ | GARCIA | 7257 | 17515.52 | 12245.69 | 5269.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27562 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | EDGAR JOSUE | HERNANDEZ | GARCIA | 12228.4 | 29355.54 | 19616.87 | 9738.67 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20380.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 305 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | ENRIQUE | HERNANDEZ | GARCIA | 11687.45 | 28792.38 | 18052.66 | 10739.72 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19424.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15097 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION DEL AGUA | IGNACIO | HERNANDEZ | GARCIA | 9233.42 | 22275.7 | 12200.37 | 10075.33 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15132.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27492 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41090.65 | 23349.63 | 17741.02 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27960.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27550 | | OPERATIVO SP | POLICIA | POLICIA | SUPERVISION OPERATIVA | | | | 17012.66 | 41422.04 | 20817.07 | 20604.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13026 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 21646.8 | 54131.03 | 31315.81 | 22815.22 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 36078 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15646 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | MARIA MIRELLA | HERNANDEZ | GARCIA | 9232.36 | 22484.99 | 13005.72 | 9479.27 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29902 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 44394.6 | 26861.52 | 17533.08 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2792 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27521 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | OSCAR EDUARDO | HERNANDEZ | GARCIA | 12228.4 | 29065.69 | 19427.97 | 9637.72 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20151.01 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13362 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | CENTRO DE OPERACIONES DE EMERGENCIA | OSVALDO | HERNANDEZ | GARCIA | 16531.2 | 40778.53 | 19771.11 | 21007.42 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8685 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ATENCION CIUDADANA | VERONICA SOLEDAD | HERNANDEZ | GARCIA | 11687.45 | 28766.04 | 18667.98 | 10098.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27700 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24056.44 | 17546.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16042 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51664.26 | 32121.13 | 19543.13 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29472 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | CESAR HERIBERTO | HERNANDEZ | GOMEZ | 8700 | 20502.27 | 14047.69 | 6454.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14459.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12585 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42397.84 | 24056.87 | 18340.97 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29903 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 23979.44 | 17623.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12096 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD JURIDICA | | | | 17012.66 | 42397.84 | 22477.81 | 19920.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 762 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO | HERNANDEZ | GOMEZ | 9847.16 | 24356.4 | 16051.34 | 8305.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11631 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | CESAR GILBERTO | HERNANDEZ | GONZALEZ | 11135.92 | 27161.76 | 13896.45 | 13265.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18405.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28456 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90JEFATURA DE GABINETE | FERNANDO | HERNANDEZ | GONZALEZ | 23000 | 57007.01 | 30213.72 | 26793.29 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 38333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 908 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FRANCISCO | HERNANDEZ | GONZALEZ | 9233.42 | 22841.04 | 13593.35 | 9247.69 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27594 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11366 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42295.45 | 23817.05 | 18478.4 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28596 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JAYSON DANIEL | HERNANDEZ | GONZALEZ | 22000 | 43319.35 | 28311.59 | 15007.76 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27530.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23733 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41927.98 | 22296.84 | 19631.14 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10410 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD ADMINISTRATIVA | JOSE LUIS HUGO | HERNANDEZ | GONZALEZ | 11687.45 | 28589.32 | 16031.7 | 12557.62 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19727 | | OPERATIVO SP | COMISARIO | COMISARIO | COMISARIA GENERAL DE SEGURIDAD PUBLICA | JUAN PABLO | HERNANDEZ | GONZALEZ | 80730 | 216930.64 | 119081.58 | 97849.06 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 135795.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 8388 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estímulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30855 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ENLACES ADMINISTRATIVO JURIDICO | LAURA ARACELI | HERNANDEZ | GONZALEZ | 9700 | 7560.93 | 7042.81 | 518.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2694.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19582 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | NESTOR | HERNANDEZ | GONZALEZ | 12645.13 | 31040.8 | 18501.51 | 12539.29 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15411 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 42309.48 | 26662.33 | 15647.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20191 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | PEDRO ALEJANDRO | HERNANDEZ | GONZALEZ | 17171.44 | 42433.11 | 20895.77 | 21537.34 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28460.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13085 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE REGISTRO CIVIL | RAUL | HERNANDEZ | GONZALEZ | 11744.23 | 28734.61 | 15969.32 | 12765.29 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19573.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20312 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | SECRETARIA PARTICULAR | NORMA JUDITH | HERNANDEZ | GUADARRAMA | 12282.59 | 30112.8 | 17489.15 | 12623.65 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20471 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19589 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | CARLOS ROBERTO | HERNANDEZ | GUERRERO | 12645.13 | 31040.8 | 16944.67 | 14096.13 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29904 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27759 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 25288.44 | 16314.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20709 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | JEFATURA DE DESARROLLO FORESTAL SUSTENTABLE | GREGORIO | HERNANDEZ | GUTIERREZ | 12229.08 | 29975.79 | 17301 | 12674.79 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13527 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y GESTION URBANA | LAURA | HERNANDEZ | GUTIERREZ | 11687.45 | 28189.48 | 15792.5 | 12396.98 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19097.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11963 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE ATENCION A CONTRIBUYENTES | MIRIAM YADIRA | HERNANDEZ | GUTIERREZ | 14645.68 | 37838.69 | 21350.22 | 16488.47 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 24409.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20579 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | GONZALO | HERNANDEZ | GUZMAN | 6322.57 | 27020.33 | 17259.57 | 9760.76 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20400.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26505 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN GERARDO | HERNANDEZ | GUZMAN | 7257 | 16902.53 | 11618.9 | 5283.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12024.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 776 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | RAFAEL | HERNANDEZ | GUZMAN | 9847.16 | 24301.98 | 16035.34 | 8266.64 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30901 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | AMADOR SANTOS | HERNANDEZ | HERNANDEZ | 8700 | 5961.11 | 5549.08 | 412.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 1611.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7026 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42486.2 | 26801.3 | 15684.9 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16043 | | OPERATIVO SP | SUBOFICIAL UNIDAD DE REACCION | SUBOFICIAL UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 36469 | 92709.26 | 53134.98 | 39574.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 60781.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18557 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | CELIA | HERNANDEZ | HERNANDEZ | 16531.2 | 40900.93 | 22402.37 | 18498.56 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27475.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28969 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PROYECTOS | CHRISTIAN GIOVANNI | HERNANDEZ | HERNANDEZ | 7257 | 16697.5 | 11713.54 | 4983.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11853.46 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23453 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | CRUZ FELIPE | HERNANDEZ | HERNANDEZ | 7257 | 17030.63 | 11252.59 | 5778.04 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11682.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29118 | | Operativo Seguridad | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13271 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 51037.89 | 31759.93 | 19277.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9780 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 20415.2 | 51016.03 | 28398.05 | 22617.98 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 849 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | HERNANDEZ | HERNANDEZ | 9847.16 | 24356.4 | 15007.34 | 9349.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8484 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | FISCALIZACION DE RECURSOS, DEMANDAS Y A | JORGE | HERNANDEZ | HERNANDEZ | 10306.62 | 25193.66 | 14786.94 | 10406.72 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17082.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14842 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | M. AMPARO | HERNANDEZ | HERNANDEZ | 10306.62 | 25223.18 | 14968.14 | 10255.04 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3176 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42486.2 | 26301.3 | 16184.9 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15029 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE ADMINISTRACION Y FINANZAS | MARIA LUISA | HERNANDEZ | HERNANDEZ | 16531.2 | 41077.01 | 22335.7 | 18741.31 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18475 | BASE | Personal Especializado | TECNICO EN CARTOGRAFIA | TECNICO EN CARTOGRAFIA | SECCION DE CARTOGRAFIA | MARTHA ALICIA | HERNANDEZ | HERNANDEZ | 14758.15 | 36449.85 | 20666.92 | 15782.93 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 24596.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14494 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51735.89 | 27763.4 | 23972.49 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17305 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | VICTOR | HERNANDEZ | HERNANDEZ | 9233.42 | 22440.32 | 14842.44 | 7597.88 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7444 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE CONTROL INTERNO | RICARDO | HERNANDEZ | IBAÑEZ | 11976.83 | 29418.4 | 16271.74 | 13146.66 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19961.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30679 | SUPERNUMERARIO INTERINO | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | JUAN ANTONIO | HERNANDEZ | JAUREGUI | 10000 | 14812.82 | 13406.68 | 1406.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8935.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20927 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | ADSCRITA A LA COMISARIA GENERAL DE SP | BENJAMIN | HERNANDEZ | JIMENEZ | 20771.1 | 51869.63 | 28657.14 | 23212.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34618.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28673 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ESPACIOS DEPORTIVOS | JOSE DE JESUS | HERNANDEZ | JIMENEZ | 29000 | 71926.28 | 39313.42 | 32612.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 47796.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29254 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | UNIDAD DE ESTUDIOS Y PROYECTOS | SALVADOR | HERNANDEZ | JIMENEZ | 57600 | 147781.91 | 86747.21 | 61034.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 96888.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16945 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42207.09 | 22330.04 | 19877.05 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28642 | CONFIANZA | Mando Directivo | DIRECTOR DE ATENCION CIUDADANA | DIRECTOR DE ATENCION CIUDADANA | DIRECCION DE ATENCION CIUDADANA | JAIME | HERNANDEZ | LAMAS | 43000 | 108874.13 | 64554.5 | 44319.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25216 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MARIA GUADALUPE | HERNANDEZ | LARES | 7257 | 17114.5 | 11732.63 | 5381.87 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11755.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 195 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR16 | ELIZABETH | HERNANDEZ | LEPE | 11687.45 | 28810.34 | 17107.19 | 11703.15 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19364.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29905 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1070 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANASTACIO | HERNANDEZ | LOPEZ | 9233.42 | 22190.3 | 12485.11 | 9705.19 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15202.02 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25088 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE MEJORAMIENTO URBANO | FREDY | HERNANDEZ | LOPEZ | 9439 | 22222.05 | 14308.15 | 7913.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15597.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18676 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JAIME | HERNANDEZ | LOPEZ | 9233.42 | 22434.8 | 12576.59 | 9858.21 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11066 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | JORGE ALBERTO | HERNANDEZ | LOPEZ | 9147.56 | 22452.32 | 14541.21 | 7911.11 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18381 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION A CONCESIONES | JOSE GUADALUPE | HERNANDEZ | LOPEZ | 9668.02 | 23560.66 | 12120.95 | 11439.71 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18822 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | ADMINISTRACION E INNOVACION GUB | MARIA TERESA | HERNANDEZ | LOPEZ | 23726.85 | 59502.52 | 32671.88 | 26830.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19600 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIO | HERNANDEZ | LOPEZ | 11687.45 | 28589.32 | 18529 | 10060.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19160 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | SALVADOR | HERNANDEZ | LOPEZ | 11811.94 | 28774.23 | 15783.86 | 12990.37 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19570.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29119 | | Operativo Seguridad | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7533 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42397.84 | 23895.81 | 18502.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23831 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | CAPACITACION EMPRESARIAL Y FOM | MARISANTA | HERNANDEZ | LUNA | 11687.45 | 28500.96 | 16511.52 | 11989.44 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9412 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ATENCION CIUDADANA | ANA SILVIA | HERNANDEZ | MACIAS | 11687.45 | 28766.04 | 15746.01 | 13020.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15098 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | JOSE RAYMUNDO | HERNANDEZ | MAGALLON | 17171.44 | 42715.94 | 22230.88 | 20485.06 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9171 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE UNIFORMES Y UTILES ESCOLARES | ELIA | HERNANDEZ | MAGDALENA | 9233.42 | 22664.32 | 13434.14 | 9230.18 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27615 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42300.6 | 23943.96 | 18356.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16345 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 24498.24 | 61582.94 | 35072.07 | 26510.87 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15699 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | PAULA | HERNANDEZ | MARIA | 9233.42 | 22523.16 | 12610.32 | 9912.84 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22666 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42132.76 | 23687.35 | 18445.41 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1107 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | FISCALIZACION DE RECURSOS, DEMANDAS Y A | AIDA | HERNANDEZ | MARTINEZ | 10216.75 | 25267.93 | 14637.99 | 10629.94 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 417 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | VILLA FANTASIA | JOSE ALVARO | HERNANDEZ | MARTINEZ | 9846.1 | 24353.79 | 16049.78 | 8304.01 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16519 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | SAUL | HERNANDEZ | MAYA | 12464.95 | 30667.97 | 17480.69 | 13187.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20774.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15698 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42309.48 | 22408.33 | 19901.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8498 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | ROSA | HERNANDEZ | MENDEZ | 10930.49 | 26841.16 | 17534.5 | 9306.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18217.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27101 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | SEBASTIAN | HERNANDEZ | MENDEZ | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27200 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MERCADOS | JAVIER | HERNANDEZ | MONTES | 7200 | 16844.67 | 11814.8 | 5029.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14501 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MERCEDES | HERNANDEZ | MORALES | 22000 | 50708.88 | 30138.35 | 20570.53 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 32856.25 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29906 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24143.44 | 17459.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17455 | CONFIANZA | APOYO ADMINISTRATIVO | SECRETARIA DE CABINA | SECRETARIA DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | M. DEL ROSARIO | HERNANDEZ | NAVARRETE | 12046.72 | 29597.34 | 16589.23 | 13008.11 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20077.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30179 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ATENCION CIUDADANA INSPECCION | VICTOR MANUEL | HERNANDEZ | NENE | 10306.62 | 20004.27 | 16924.18 | 3080.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11117.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2428.89 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28497 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | ASESOR JURIDICO A | ASESOR JURIDICO A | 90PRESIDENCIA | BELEN ANAID | HERNANDEZ | NOLASCO | 22000 | 54424.62 | 28077.23 | 26347.39 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27390 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41602.6 | 21852.44 | 19750.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17564 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42128.92 | 22156.18 | 19972.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17518 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | MUSEO MAZ | JORGE | HERNANDEZ | NUÑEZ | 9847.16 | 24091.32 | 15842.88 | 8248.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8428 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | MARIA ESTHER | HERNANDEZ | NUÑEZ | 11033.94 | 30975.91 | 17232.87 | 13743.04 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18389.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3881.08 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15206 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ADOLFO | HERNANDEZ | OCEGUEDA | 9847.16 | 24040.89 | 14128.47 | 9912.42 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6553 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | SECTOR UNO | | | | 29397.88 | 74365.45 | 38687.8 | 35677.65 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 48860.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 29361 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | ATENCION A LA JUVENTUD DE ZAPOPAN | FROYLAN ANGEL | HERNANDEZ | OCHOA | 16450 | 35146.1 | 23910.33 | 11235.77 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23250 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27520 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | JOSE DE JESUS | HERNANDEZ | OLEA | 12228.4 | 29286.44 | 19597.78 | 9688.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20320.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29273 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RASTRO MUNICIPAL | JOSE FABIAN | HERNANDEZ | OROZCO | 6200 | 14343.82 | 10212.2 | 4131.62 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10304.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21298 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | OSCAR ADRIAN | HERNANDEZ | OROZCO | 11687.45 | 28254.26 | 16420.94 | 11833.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19202.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30697 | SUPERNUMERARIO INTERINO | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | HECTOR JESUS | HERNANDEZ | ORTEGA | 9232.36 | 12818.5 | 11764.61 | 1053.89 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7608.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12008 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | TESORERIA | MARIA DE LOURDES | HERNANDEZ | ORTEGA | 11033.94 | 34012.34 | 17800.86 | 16211.48 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23926.68 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 367.8 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29907 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24492.17 | 17110.43 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16044 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 51037.89 | 28356.93 | 22680.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29571 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE JUZGADOS MUNICIPALES | RAYMUNDO | HERNANDEZ | PABLO | 10700 | 25480.81 | 16820.76 | 8660.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13920 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | HERNANDEZ | PADILLA | 9847.16 | 24036.9 | 13553.88 | 10483.02 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20386 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE PREVENCION SOCIAL | MARIA DE JESUS | HERNANDEZ | PADILLA | 11469.05 | 27770.09 | 15500 | 12270.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18889.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27758 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 25967.89 | 15634.71 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26506 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | PEDRO ELISARDO | HERNANDEZ | PADILLA | 7257 | 16864.42 | 11145.38 | 5719.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11991 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14478 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 6 | JUAN RAMON | HERNANDEZ | PALOMERA | 12403.8 | 30511.41 | 16870.13 | 13641.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20526 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE ADRIAN | HERNANDEZ | PANIAGUA | 9233.42 | 22332.28 | 12071.73 | 10260.55 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15254.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26835 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE PARQUES Y JARDINES | JUAN CARLOS | HERNANDEZ | PANIAGUA | 6200 | 14306.74 | 9542.83 | 4763.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10275.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28098 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE PRESUPUESTO Y EGRESOS | ANA FERNANDA | HERNANDEZ | PEREZ | 15000 | 32407.75 | 22094.46 | 10313.29 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21531.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25594 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | CLAUDIA GUADALUPE | HERNANDEZ | PEREZ | 7257 | 16943.3 | 11894.06 | 5049.24 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12058.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24833 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE INGRESOS | LUZ MARIA | HERNANDEZ | PEREZ | 15000 | 26958.8 | 16240.59 | 10718.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16597.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21944 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE ADMINISTRACION Y BIENES MATERIALES | MARIA DE LOURDES | HERNANDEZ | PEREZ | 9233.42 | 22399.24 | 12655.58 | 9743.66 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3132 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 43007.48 | 24375.23 | 18632.25 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20174 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | MANUEL DE JESUS | HERNANDEZ | PREZA | 9147.56 | 22580.52 | 14041.62 | 8538.9 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16887 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON DE RECUPERACION E IDENTIFICACION VEHICULAR | | | | 20415.2 | 51037.89 | 29259.93 | 21777.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29404 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | CRISTINA FABIOLA | HERNANDEZ | RAMIREZ | 8700 | 20404 | 11643.67 | 8760.33 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14375.95 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18597 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | FELIPE | HERNANDEZ | RAMOS | 9233.42 | 22175.53 | 12286.67 | 9888.86 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15122.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29908 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 21852.44 | 19750.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17217 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 3 | MARIA AMELIA | HERNANDEZ | RAMOS | 12403.8 | 30511.41 | 17665.13 | 12846.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3879 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DEPARTAMENTO DE MUEBLES | ARMANDO | HERNANDEZ | REYES | 11687.45 | 29555.43 | 22633.19 | 6922.24 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3971 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | JOSE LUIS | HERNANDEZ | REYES | 10306.62 | 25399.9 | 13533.51 | 11866.39 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16877 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE REMISION OPERATIVA | | | | 29397.88 | 74259.7 | 39256.63 | 35003.07 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13178 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 50707.22 | 28277.54 | 22429.68 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33741.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15511 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ADMINISTRACION Y GESTION URBANA | CESAR ABRAHAM | HERNANDEZ | RODRIGUEZ | 14241.64 | 35216.04 | 22494.25 | 12721.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19485 | CONFIANZA | Personal Especializado | SECRETARIO DE JUZGADO | SECRETARIO DE JUZGADO | DIRECCION DE JUZGADOS MUNICIPALES | EDGAR GUADALUPE | HERNANDEZ | RODRIGUEZ | 21297.15 | 53228.12 | 29452.87 | 23775.25 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 35495.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11273 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | JUAN FRANCISCO | HERNANDEZ | RODRIGUEZ | 27831.44 | 70188.19 | 38288.38 | 31899.81 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 46256.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24309 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | GESTOR | GESTOR | 90DIRECCION DE ATENCION CIUDADANA | RENE | HERNANDEZ | ROJAS | 12732 | 30644.68 | 18148.58 | 12496.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21220 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27098 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | FRANCISCO ALFONSO | HERNANDEZ | ROMERO | 11700 | 27932.48 | 17148.71 | 10783.77 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19445.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20737 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE AUDITORIA A DEPENDENCIAS | GABRIEL DE JESUS | HERNANDEZ | ROMO | 35000 | 88207.46 | 51345.14 | 36862.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 58333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20597 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | MA. DE LOURDES | HERNANDEZ | ROMO | 16800 | 41581.95 | 21598.54 | 19983.41 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27927.08 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9078 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 42397.84 | 26731.81 | 15666.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29909 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20532 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON CICLOPOLICIA | | | | 24498.24 | 62538.5 | 34499.42 | 28039.08 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40563.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20113 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 3 | EDUARDO | HERNANDEZ | SAINZ | 12403.8 | 30423.05 | 17663.58 | 12759.47 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14022 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE PROTECCION ANIMAL | GEMA | HERNANDEZ | SALAZAR | 25000 | 62878.7 | 36294.58 | 26584.12 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16976 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE ADMINISTRACION Y GESTION URBANA | MARTHA ELENA | HERNANDEZ | SALVIO | 14939.42 | 37002.26 | 20181.69 | 16820.57 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24899.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10817 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42307.56 | 21160.49 | 21147.07 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25482 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | MAYRA KARINA | HERNANDEZ | SANCHEZ | 9873.66 | 23976.03 | 14642.36 | 9333.67 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16452.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3972 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | FELIPE DE JESUS | HERNANDEZ | SANTOS | 9233.42 | 22841.04 | 15132.35 | 7708.69 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1660 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JOSE ARTURO | HERNANDEZ | SANTOS | 9233.42 | 22841.04 | 12824.35 | 10016.69 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17613 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | CARLOS | HERNANDEZ | SAUCEDA | 9233.42 | 22434.8 | 13025.44 | 9409.36 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16173 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE SANEAMIENTO URBANO | DANIEL | HERNANDEZ | SILVA | 11368.58 | 27603.65 | 17967.77 | 9635.88 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18730.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27757 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41397.82 | 16854.13 | 24543.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24854 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MIGUEL ANGEL | HERNANDEZ | SOLORIO | 9233.42 | 22295.18 | 11788.41 | 10506.77 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26327 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | BENJAMIN | HERNANDEZ | TEJEDA | 14033.04 | 27932.5 | 20169.68 | 7762.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18190.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21827 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE CAPACITACION PARTICIPACION CIUDADANA | IGNACIO | HERNANDEZ | TEJEDA | 10306.62 | 27737.63 | 15107.39 | 12630.24 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2691.17 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23170 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | ROSA MARIA | HERNANDEZ | TEJEDA | 7257 | 17528.27 | 11585.87 | 5942.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11994.21 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 665.23 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21241 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | MARCO OCTAVIO | HERNANDEZ | TORNEL | 9233.42 | 22487.6 | 11622.41 | 10865.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12814 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | FISCALIZACION DE RECURSOS, DEMANDAS Y A | ANTONIO | HERNANDEZ | TORRES | 14241.64 | 34914.07 | 18213.96 | 16700.11 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23396.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5104 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE PREVENCION SOCIAL | BLANCA ESTELA | HERNANDEZ | TRUJILLO | 11469.05 | 28295.27 | 16333.81 | 11961.46 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19115.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11879 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE CONSTRUCCION | ENRIQUE | HERNANDEZ | TRUJILLO | 11135.92 | 27287.15 | 16512.3 | 10774.85 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18508.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24936 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE CARMEN | HERNANDEZ | UREÑA | 9233.42 | 22399.24 | 11535.59 | 10863.65 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3082 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MARIA ERENDIRA | HERNANDEZ | URIARTE | 9233.42 | 22699.88 | 12577.52 | 10122.36 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20574 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 42221.12 | 22032.09 | 20189.03 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20126 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION A CONCESIONES | FRANCISCO | HERNANDEZ | VALENZUELA | 9847.16 | 23103.87 | 12516.85 | 10587.02 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15679.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27391 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 23270.44 | 18332.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14314 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A OMA | AUXILIAR OPERATIVO A OMA | UNIDAD OPERATIVA EDIFICIOS | FERNANDO | HERNANDEZ | VELADOR | 11368.58 | 28240.33 | 17165.02 | 11075.31 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21622 | BASE | Apoyo Operativo | CHOFER | CHOFER | ADMINISTRATIVO JURIDICO GESTION | GUSTAVO ARNOLDO | HERNANDEZ | VELASCO | 9847.16 | 24414.6 | 13191.61 | 11222.99 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20163 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | LILIA IMELDA | HERNANDEZ | VELASCO | 9232.36 | 22390.41 | 14828.88 | 7561.53 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15301.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14010 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ADMINISTRATIVO JURIDICO GESTION | LAURA MAGDALENA | HERNANDEZ | VELAZCO | 11687.45 | 28123.44 | 15681.25 | 12442.19 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19033.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20442 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ESPACIOS DEPORTIVOS | VICTOR | HERNANDEZ | VELAZQUEZ | 9233.42 | 22434.8 | 11881.54 | 10553.26 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29911 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29120 | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41422.04 | 24644.34 | 16777.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25112 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE PROYECTOS ESTRATEGICOS ICOE | MARTINIANO | HERNANDEZ | VILLALVAZO | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14355 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | ORLANDO | HERNANDEZ | VILLARREAL | 9846.1 | 25401.52 | 17013.92 | 8387.6 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1312.81 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1000 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SANTIAGO | HERNANDEZ | VILLASEÑOR | 9847.16 | 24356.4 | 13488.28 | 10868.12 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17539 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JULIO ALBERTO | HERNANDEZ | ZENDEJAS | 9233.42 | 22487.6 | 13315.4 | 9172.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27352 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | CARLOS | HERRERA | ABARCA | 36500 | 92082.46 | 57168.65 | 34913.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15127 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN | HERRERA | ANDRADE | 9233.42 | 22575.96 | 11762.55 | 10813.41 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12742 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | ANA LILIA | HERRERA | AVILES | 18823.38 | 47033.04 | 26818.28 | 20214.76 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 31372.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9266 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | SECCION DE CARTOGRAFIA | ROBERTO | HERRERA | CASIAN | 14241.64 | 35216.04 | 18901.23 | 16314.81 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30644 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | VICTOR HUGO | HERRERA | CORONADO | 11892.74 | 18947.56 | 16780.8 | 2166.76 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11562.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21771 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | CARLOS ALBERTO | HERRERA | CORTES | 9147.56 | 22187.24 | 12369.35 | 9817.89 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21150 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | JOSE DE JESUS | HERRERA | CUEVAS | 5500 | 10392.03 | 8526.25 | 1865.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7206.02 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29441 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | OSCAR GABRIEL | HERRERA | FAJARDO | 8700 | 20552.02 | 13217.97 | 7334.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27537 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | EDGAR | HERRERA | GARCIA | 12228.4 | 29355.54 | 19616.87 | 9738.67 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20380.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8994 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARTHA PATRICIA | HERRERA | GONZALEZ | 10306.62 | 25311.54 | 13973.37 | 11338.17 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14945 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | DEMETRIO | HERRERA | GORGONIO | 14241.64 | 36877.56 | 22690.04 | 14187.52 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1661.52 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12178 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | MARIA DEL PILAR | HERRERA | GUEVARA | 9232.36 | 22402.43 | 14860.81 | 7541.62 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15163.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18500 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE | HERRERA | GUTIERREZ | 9233.42 | 22487.6 | 12545.9 | 9941.7 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29271 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RASTRO MUNICIPAL | EDGAR URIEL | HERRERA | HERNANDEZ | 6200 | 14343.82 | 10212.2 | 4131.62 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10304.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19738 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE INFRAESTRUCTURA | JOSE TOMAS | HERRERA | IBARRA | 26280 | 66104.16 | 40435.1 | 25669.06 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 43800 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11699 | BASE | Personal Especializado | MUSICO CULTURA | MUSICO CULTURA | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ALBERTO | HERRERA | JIMENEZ | 10597.13 | 26023.81 | 16701.32 | 9322.49 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17661.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28418 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL A | JEFE DE UNIDAD DEPARTAMENTAL A | 90DIRECCION DE POLITICA FISCAL Y MEJORA HACENDARIA | RENE ALEJANDRO | HERRERA | JIMENEZ | 49000 | 124374.13 | 68791.5 | 55582.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 81666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28429 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE POLITICA FISCAL Y MEJORA HACENDARIA | GERARDO | HERRERA | MARTINEZ | 18500 | 43640.55 | 28038.61 | 15601.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29472.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6510 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ADMINISTRACION Y BIENES MATERIALES | CLAUDIA MARIANA | HERRERA | MAURIN | 10216.75 | 25747.17 | 15466.33 | 10280.84 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 567.6 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9165 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSEFINA | HERRERA | ORGANISTA | 9233.42 | 22561.78 | 11847.85 | 10713.93 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25384 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | CONSTRUCCION DE LA COMUNIDAD | ALFREDO | HERRERA | ORTEGA | 6700 | 15610.54 | 10641.13 | 4969.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18126 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | SECCION DE INVESTIGACION DE VALORES | JORGE LUIS | HERRERA | ORTEGA | 14645.68 | 35551.25 | 20988.89 | 14562.36 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23931.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27236 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24856.44 | 16746.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13005 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ESPACIOS DEPORTIVOS | JAVIER | HERRERA | RAMIREZ | 9233.42 | 22707.02 | 13255.59 | 9451.43 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21099 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JOSE GUADALUPE | HERRERA | RAMIREZ | 9233.42 | 22487.6 | 13431.4 | 9056.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26792 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18029 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR CUATRO | | | | 24498.24 | 61494.58 | 31657.55 | 29837.03 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12026 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42397.84 | 23895.81 | 18502.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25296 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | JUAN PABLO | HERRERA | VEGA | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11117 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | CARLOS MANUEL | HERRERO | CUEVAS | 14241.64 | 35149.07 | 21023.59 | 14125.48 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23600.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14023 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A ECOLOGIA | AUXILIAR OPERATIVO A ECOLOGIA | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | ANTONIO | HICKIE | DEL MORAL | 12460.58 | 30656.76 | 18642.38 | 12014.38 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20767.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27593 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41512.32 | 23957.39 | 17554.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12595 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | VICTOR MANUEL | HIDALGO | CARAVEO | 19037.55 | 46590.72 | 26677.88 | 19912.84 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 30936 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29360 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD RETO ZAPOPAN | VICTORIA MONTSERRAT | HIDALGO | GALLARDO | 29000 | 61582.12 | 36206.28 | 25375.84 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 39437.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28589 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | LUCIA | HIDALGO | LUNA | 15700 | 38242.37 | 23107.14 | 15135.23 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28676 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90SECRETARIA DEL AYUNTAMIENTO | MIGUEL OSCAR | HIDALGO | NAVARRO | 9731 | 26516.34 | 21511.95 | 5004.39 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16218.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2919.3 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22380 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO CEPROE | ANALISTA ESPECIALIZADO CEPROE | UNIDAD DE EMPRENDURISMO SOCIAL | ROCIO GUADALUPE | HIDALGO | PEREZ | 35000 | 88207.46 | 47047.14 | 41160.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 58333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21996 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | OSCAR | HIDALGO | QUEZADA | 16531.2 | 40900.29 | 23044.03 | 17856.26 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8787 | CONFIANZA | Apoyo Administrativo | TECNICO EN RADIO | TECNICO EN RADIO | UNIDAD DE REDES Y TELECOMUNICACIONES | JOSE | HIDALGO | RIVERA | 12478.06 | 30789.87 | 17950.18 | 12839.69 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20796.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20840 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | JEFATURA DE DESARROLLO FORESTAL SUSTENTABLE | MIGUEL | HIDALGO | RIVERA | 12538.12 | 30766.9 | 17775.44 | 12991.46 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27491 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5309 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE GUADALUPE | HIGAREDA | ALVARADO | 9233.42 | 22361.7 | 12544.58 | 9817.12 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15126.18 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27756 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42872.36 | 32649.54 | 10222.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16812 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION DE SEGURIDAD PUBLICA | | | | 24498.24 | 63676.94 | 35253.56 | 28423.38 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27785 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 25643.44 | 15959.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11040 | CONFIANZA | Personal Especializado | COORDINADOR DE VEHICULOS PATRIMONIO | COORDINADOR DE VEHICULOS PATRIMONIO | DEPARTAMENTO DE VEHICULOS | DELIA | HIPOLITO | RIVAS | 15657.96 | 38929.99 | 21018.75 | 17911.24 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 26096.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14200 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 5 | RUBEN | HIPOLITO | RIVAS | 12403.8 | 30511.41 | 19733.13 | 10778.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15028 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE PLANIFICACION | JUVENTINO | HIPOLITO | ROCHA | 16531.2 | 40427.64 | 22117.85 | 18309.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27016.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15890 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE LOGISTICA | CARLOS HUGO | HOEFLICH | DE LA TORRE | 26250 | 65407.17 | 39917.31 | 25489.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29272 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | ADRIANA MEGUMY | HORI | GALVAN | 17500 | 42850.13 | 26833.61 | 16016.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17550 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE INGRESOS | LUCIA | HORNER | VALENCIA | 15700 | 38854.76 | 24612.56 | 14242.2 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 26093.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9397 | CONFIANZA | Personal Especializado | ASESOR JURIDICO A | ASESOR JURIDICO A | DIRECCION JURIDICO CONTENCIOSO | MARIA DEL REFUGIO | HOYO | TORRES | 17910.9 | 44697.22 | 24103.83 | 20593.39 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 29851.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16526 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | GREGORIO | HOYOS | QUEZADA | 9147.56 | 22363.96 | 14795.32 | 7568.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25789 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | 90DIRECCION DE MERCADOS | MA ANTONIETA | HOYUELA | BAUTISTA | 9148 | 21658.17 | 14794.5 | 6863.67 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15246.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14629 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | DAVID GERMAN | HUACUJA | LANDA | 11135.92 | 27265.81 | 17772.63 | 9493.18 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9461 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON GUARDIA EN PREVENCION | | | | 20415.2 | 51126.25 | 27184.05 | 23942.2 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27255 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 46050.6 | 25481.81 | 20568.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4448 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14492 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 51037.89 | 20226.43 | 30811.46 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21840 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD DE HORARIOS ESPECIALES | HUMBERTO | HUERTA | HOYOS | 13647.59 | 33277.78 | 18238.52 | 15039.26 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 22553.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27207 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MEDIO AMBIENTE | JOSE LUIS | HUERTA | LOPEZ | 6700 | 15610.54 | 11026.37 | 4584.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15799 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 5 | MARIA ROSA ELENA | HUERTA | PALACIOS | 11681.99 | 28051.82 | 14897.7 | 13154.12 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18973.74 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21899 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION DE SEGURIDAD PUBLICA | | | | 29397.88 | 70592.97 | 32204.8 | 38388.17 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 46274.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23540 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JUAN PABLO | HUERTA | QUIRARTE | 9233.42 | 22188.03 | 12824.66 | 9363.37 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15218.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25048 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | ADMINISTRACION E INNOVACION GUBERN | MARIA EUDOSIA | HUERTA | RAMOS | 6200 | 14268.59 | 10169.02 | 4099.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10240.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23843 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | JEFATURA ADMINISTRATIVA | MARIA GUADALUPE | HUERTA | SANCHEZ | 10216.75 | 24826.13 | 16257.34 | 8568.79 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11741 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ROSALIO | HUERTA | SANDOVAL | 9847.16 | 23962.14 | 13575.5 | 10386.64 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16216.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11511 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | SALUD ANIMAL | JOSE JULIO | HUERTA | TAPIA | 13077.56 | 32324.51 | 16449.38 | 15875.13 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21795.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29683 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JUAN JOSE | HUERTA | VALDIVIA | 16531.2 | 40370.13 | 23546.12 | 16824.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17454 | CONFIANZA | APOYO TECNICO | ANALISTA ESPECIALIZADO (A) | ANALISTA ESPECIALIZADO (A) | SELECCION DE PERSONAL | MARIA ISABEL | HUEZO | NEGRETE | 12403.8 | 30511.41 | 17075.77 | 13435.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29684 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | WENDY CRISTAL | HUIZAR | AGUILAR | 16531.2 | 41068.13 | 22489.35 | 18578.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20688 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | RAUL | HUIZAR | CUEVAS | 9233.42 | 22246.35 | 12379.46 | 9866.89 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15260.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18845 | CONFIANZA | Mando medio | DE PROTECCION CIVIL Y BOMBEROS | DE PROTECCION CIVIL Y BOMBEROS | DIRECCION DE PLANIFICACION | LUIS MANUEL | HURTADO | ASCENCIO | 42937 | 109329.9 | 28471.93 | 80857.97 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 71561.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28513 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE INNOVACION SOCIAL | MARTHA LILIANA | HURTADO | AVILA | 19950 | 49124.66 | 28297.4 | 20827.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33250 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16633 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 8 | ALL RUBENS | HURTADO | CORTES | 12403.8 | 30370.95 | 16557.78 | 13813.17 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20558.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27421 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19276 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE PREVENCION SOCIAL | ANGELICA MARIA | HURTADO | GOMAR | 11469.05 | 28030.19 | 15103.25 | 12926.94 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19115.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25097 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE MERCADOS | NICOLAS | HURTADO | LOZANO | 7835 | 18409.91 | 12717.44 | 5692.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13058.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21733 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JUAN | IBAÑEZ | CASTAÑEDA | 9233.42 | 22399.24 | 14784.92 | 7614.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9754 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | JOSE DE JESUS | IBAÑEZ | CERVANTES | 19037.55 | 47466.69 | 26511.49 | 20955.2 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 31641.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9256 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ENRIQUE | IBAÑEZ | MORENO | 9847.16 | 24131.14 | 12986.91 | 11144.23 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9175 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA DE PARQUES Y JARDINES | FRANCISCO | IBARRA | | 10040.08 | 24598.59 | 16154.76 | 8443.83 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16686.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23734 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON GUARDIA EN PREVENCION | | | | 20415.2 | 50861.17 | 26320.13 | 24541.04 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29570 | SUPERNUMERARIO INTERINO | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | 03COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | 14608.53 | 36146.38 | 23878.47 | 12267.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24347.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14697 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ESPACIOS DEPORTIVOS | JOSE FAUSTINO | IBARRA | CARRILLO | 9233.42 | 21922.72 | 13435.65 | 8487.07 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14909.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15778 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | ERNESTINA | IBARRA | CAZARES | 10306.62 | 25566.73 | 14512.62 | 11054.11 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1146 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | JOSE RAUL | IBARRA | CHAVEZ | 11135.92 | 27375.51 | 15776.24 | 11599.27 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18508.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19256 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE INGRESOS | SILVIA | IBARRA | ENRIQUEZ | 15700 | 38860.89 | 22396.76 | 16464.13 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12110 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | HUMBERTO JAVIER | IBARRA | FIGUEROA | 11687.45 | 29266.04 | 16512 | 12754.04 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30471 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90SECRETARIA DEL AYUNTAMIENTO | JUAN ENRIQUE | IBARRA | GALLO | 22000 | 50877.3 | 32722.6 | 18154.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33611.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7383 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42309.48 | 22793.14 | 19516.34 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23840 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS MUNICIPALES | PABLO | IBARRA | GODINEZ | 23202.9 | 58061.15 | 32165.82 | 25895.33 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 38671.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16115 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | 24498.24 | 61230.86 | 37583.34 | 23647.52 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40563.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29913 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 43696.6 | 26013.91 | 17682.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9725 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | SECCION DE MICROFILMACION Y ARCHIVO | ADRIANA | IBARRA | HERNANDEZ | 10216.75 | 25091.21 | 14761.1 | 10330.11 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27235 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42872.36 | 32194.2 | 10678.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19728 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION DE SEGURIDAD PUBLICA | | | | 29397.88 | 74259.7 | 37250.85 | 37008.85 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10392 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | MILTON RICARDO | IBARRA | MEDRANO | 12645.13 | 31531.52 | 20412.1 | 11119.42 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 314 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12889 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE GESTION DEL AGUA | HECTOR | IBARRA | MORENO | 9846.1 | 24177.07 | 13243.95 | 10933.12 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1260 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE PABLO | IBARRA | MORENO | 9233.42 | 22688.15 | 13495.89 | 9192.26 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15260.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1358 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE PARQUES Y JARDINES | LUIS | IBARRA | MORENO | 9847.16 | 24305.97 | 13412.07 | 10893.9 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23789 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42132.76 | 23843.35 | 18289.41 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20227 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 1 | ARMANDO GUSTAVO | IBARRA | PADILLA | 11681.99 | 28964.69 | 15906.03 | 13058.66 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17114 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | LEONARDO | IBARRA | PERALES | 12645.13 | 31856.37 | 22810.7 | 9045.67 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21016.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16653 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 28356.93 | 22680.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24956 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE MEDIO AMBIENTE | MARIA DE JESUS | IBARRA | RENTERIA | 7257 | 17356.44 | 12180.67 | 5175.77 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11957.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21141 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON DE RECUPERACION E IDENTIFICACION VEHICULAR | | | | 17012.66 | 41248.22 | 20078.8 | 21169.42 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27568.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30180 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONSERVACION | RODOLFO | IBARRA | SANCHEZ | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20476 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | TERESA DE JESUS | IBARRA | SANCHEZ | 9233.42 | 22487.6 | 12993.28 | 9494.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28353 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | EMMANUEL | IBARRA | SANDOVAL | 25000 | 62171.82 | 34840.9 | 27330.92 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28671 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE CONTROL ASEO | MARIA GUADALUPE | IBARRA | SANDOVAL | 25000 | 62171.82 | 35903.86 | 26267.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29914 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24488.44 | 17114.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30600 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | 90DIRECCION DE CULTURA | JAIME ERNESTO | IGLESIAS | BRICEÑO | 9700 | 16061.47 | 13967.54 | 2093.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10104.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29121 | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41500.21 | 22036.2 | 19464.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6505 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | SANTIAGO | IGNACIO | ROMAN | 9233.42 | 22752.68 | 15062.86 | 7689.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29473 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE PREVENCION SOCIAL | MONICA KARINA | ILLAN | MEZA | 11469.05 | 27411.67 | 18432.36 | 8979.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19115.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30822 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR17 | YOLANDA SELENE | INFANTE | CHAVEZ | 11687.45 | 11552.81 | 10602.67 | 950.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5464.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21476 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | ASISTENTE | ASISTENTE | 90TESORERIA MUNICIPAL | ROBERTO ALEJANDRO | INFANTE | LLAMAS | 14041.8 | 34527.75 | 22055.04 | 12472.71 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 23403 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19449 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42221.12 | 23756.84 | 18464.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29642 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | 03COMISARIA GENERAL DE SEGURIDAD PUBLICA | BENJAMIN | IÑIGUEZ | AMEZQUITA | 18951.45 | 46565.67 | 27434.23 | 19131.44 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31585.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30645 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | ADMINISTRACION E INNOVACION GUBERN | VIANNEY | IÑIGUEZ | GONZALEZ | 19950 | 32214.58 | 27412.92 | 4801.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19026.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28469 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 45352.6 | 27121.2 | 18231.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12596 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD DE HORARIOS ESPECIALES | GABRIEL | IÑIGUEZ | MC CORMICK | 13647.59 | 33063.93 | 17781.57 | 15282.36 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 22177.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29915 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 34505.34 | 22854.85 | 11650.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22210.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30902 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE PROMOCION A LA INVERSION | RAMONA | IÑIGUEZ | REYES | 19000 | 13555.7 | 11971.32 | 1584.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3958.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17933 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE PREVENCION DEL DELITO | | | | 20415.2 | 51037.89 | 26455.99 | 24581.9 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15490 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANTONIO CRUZ | IÑIGUEZ | TOVAR | 9233.42 | 22575.96 | 13241.29 | 9334.67 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12108 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON GUARDIA EN PREVENCION | | | | 20415.2 | 50949.53 | 25704.16 | 25245.37 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11369 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CONTROL VEHICULAR | | | | 17012.66 | 42644.85 | 26158.76 | 16486.09 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27330.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23704 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD OPERATIVA RASTRO | EDGARDO | IRIARTE | GODINEZ | 11976.83 | 29025.43 | 18786.32 | 10239.11 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19795.02 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20500 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | CORINA | ISAIS | MURO | 9233.42 | 22487.6 | 11812.97 | 10674.63 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25761 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | FRANCISCO JAVIER | ISLAS | GODOY | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25294 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO DE CABINA | AUXILIAR ADMINISTRATIVO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | JOEL | ISLAS | GOMEZ | 12787.09 | 34030.93 | 20174.44 | 13856.49 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 21252.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2792 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21217 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | WENDY | ISLAS | GOMEZ | 17171.44 | 37124.09 | 22451.45 | 14672.64 | 0 | 21.58 | MENSUAL | 14/12/2017 | 618.52 | MENSUAL | 14/12/2017 | 23928.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16528 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | UNIDAD DE ARMAMENTO | | | | 35277.45 | 89883.04 | 45725.54 | 44157.5 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8259 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | FISCALIZACION DE RECURSOS, DEMANDAS Y A | MARIA TERESA JACQUELIN | ISLAS | SOTO | 11681.99 | 27805.67 | 18159.6 | 9646.07 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18697.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14437 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 24498.24 | 61582.94 | 30760.18 | 30822.76 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15438 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONSERVACION | LUIS ANTONIO | IVON | PEREZ | 9233.42 | 22575.96 | 12726.37 | 9849.59 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28294 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE JOVENES QUE ESTUDIAN | MIGUEL ANGEL | IXTLAHUAC | BAUMBACH | 36500 | 92082.46 | 55069.89 | 37012.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30601 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE INSPECCION Y VIGILANCIA | LAURA ELENA | IXTLAHUAC | MARQUEZ | 10216.75 | 16971.46 | 14691.04 | 2280.42 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10642.46 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18003 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | MOISES | IZAZAGA | FRANCO | 13647.59 | 37620.95 | 21468.52 | 16152.43 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 25833.64 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29270 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | CHOFER | CHOFER | CONSTRUCCION DE LA COMUNIDAD | GEORGE | IZQUIERDO | NIETO | 10500 | 27889.11 | 19197.51 | 8691.6 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17402.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3018.75 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28437 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 90TESORERIA MUNICIPAL | ALAIN DIMITRIUS | IZQUIERDO | REYES | 41000 | 103707.46 | 57268.56 | 46438.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 68333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20443 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE PROYECTOS | ROSA MARIA | JACAL | CONTRERAS | 11368.58 | 27773.02 | 15294.95 | 12478.07 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30250 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | CESAR OCTAVIO | JACOBO | ALGABA | 18000 | 42422.36 | 26371.46 | 16050.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29710 | CONFIANZA | Representacion Popular | REGIDOR A | REGIDOR A | REGIDOR | ISRAEL | JACOBO | BOJORQUEZ | 104505.72 | 170401.1 | 102656.25 | 67744.85 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 94035.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21901 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SECRETARIA DEL AYUNTAMIENTO | CLAUDIA ANGELICA | JACOBO | CAMARENA | 17171.44 | 42539.22 | 23963.18 | 18576.04 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29122 | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41512.32 | 26084.39 | 15427.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22982 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | IVETTE ASTRID | JACOBO | MARTINEZ | 7257 | 17515.52 | 12055.77 | 5459.75 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5020 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE REACCION | | | | 29397.88 | 74524.78 | 37759.63 | 36765.15 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21902 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 50861.17 | 30290.78 | 20570.39 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10618 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42014.43 | 25143.83 | 16870.6 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20937 | CONFIANZA | Personal Especializado | ASESOR JURIDICO A | ASESOR JURIDICO A | SECRETARIA DEL AYUNTAMIENTO | LAURA | JACOTT | RIVAS | 17910.9 | 44520.5 | 27937.33 | 16583.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 29851.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14640 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 20415.2 | 50817.44 | 26602.56 | 24214.88 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33836.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5881 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | JOSE JAUDIEL | JAIME | AVILA | 10306.62 | 25340.96 | 16622.14 | 8718.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17129.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27555 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | JORGE EDUARDO | JAIME | GARCIA | 12228.4 | 29290.64 | 19601.01 | 9689.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20324.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25809 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE PROYECTOS ESTRATEGICOS | JESUS ABRAHAM | JAIME | HERNANDEZ | 36500 | 92082.46 | 55069.89 | 37012.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25054 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | GUADALUPE | JAIME | LOPEZ | 9873.66 | 23260.07 | 15301.42 | 7958.65 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15849.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19591 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA OMA | AUXILIAR DE INTENDENCIA OMA | UNIDAD OPERATIVA EDIFICIOS | YOLANDA | JAIME | LOPEZ | 12571.97 | 30853.52 | 17757.41 | 13096.11 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20953.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15800 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | ROCIO | JAIME | PEREZ | 9232.36 | 22484.99 | 14852.82 | 7632.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11140 | | OPERATIVO SP | POLICIA | POLICIA | SUPERVISION OPERATIVA | | | | 17012.66 | 42397.84 | 14952.55 | 27445.29 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 200 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | GLOSA DEL EGRESO | MARIA EUGENIA | JALOMO | CARDENAS | 11687.45 | 28291.67 | 15811.78 | 12479.89 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19046.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20948 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD JURIDICA | FRANCISCO DIONICIO | JARA | HERNANDEZ | 17037.16 | 42283.84 | 26624.65 | 15659.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11274 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | SALVADOR | JARA | RAMOS | 16531.2 | 41165.37 | 21875.42 | 19289.95 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20251 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SUPERVISION OPERATIVA | | | | 20415.2 | 50949.53 | 28778.35 | 22171.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27839 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 22687.1 | 18915.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19919 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42016.34 | 22176.26 | 19840.08 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30269 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR8 | MARIO | JARAMILLO | CASTAÑEDA | 20718.1 | 51114.24 | 31101.12 | 20013.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 34530.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19985 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE BARRIOS AMABLES | CYNTHIA ESTHER | JARAMILLO | DE LA CRUZ | 11687.45 | 28523.1 | 18510.62 | 10012.48 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19421.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11840 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | MIGUEL ANGEL | JARAMILLO | RODRIGUEZ | 12645.13 | 31217.52 | 17118.49 | 14099.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15465 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ANGEL MANUEL | JARAMILLO | VEGA | 16531.2 | 41077.01 | 22696.24 | 18380.77 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18167 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ESPACIOS DEPORTIVOS | GINO FELIPE | JARAMILLO | VEGA | 9233.42 | 22337.8 | 12503.55 | 9834.25 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15254.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14910 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 8 | ISRAEL JESUS | JARAMILLO | VEGA | 11681.99 | 28663.65 | 16759.27 | 11904.38 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11839 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JAVIER | JARAMILLO | VEGA | 9233.42 | 22177.88 | 14409.07 | 7768.81 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15129.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12062 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DESARROLLO RURAL SUSTENTABLE | JORGE ALBERTO | JARAMILLO | VEGA | 9847.16 | 26179.68 | 15198.18 | 10981.5 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19287 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | ADMINISTRATIVO JURIDICO GESTION | KARINA FABIOLA | JARAMILLO | VEGA | 10780.01 | 25825.25 | 14319.34 | 11505.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17561.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27605 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21734 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION DEL AGUA | CARLOS MANUEL | JARERO | GARCIA | 9233.42 | 22151.78 | 13240.52 | 8911.26 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15175.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18105 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A SERVICIOS PUBLICOS | AUXILIAR OPERATIVO A SERVICIOS PUBLICOS | UNIDAD DE SANEAMIENTO URBANO | HUMBERTO MIGUEL | JARERO | SANTOS | 14401.07 | 34421.41 | 18634.43 | 15786.98 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23128.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7389 | BASE | Apoyo Administrativo | DIBUJANTE | DIBUJANTE | UNIDAD DE ESTUDIOS Y PROYECTOS | JORGE ALFREDO | JASSO | RODRIGUEZ | 10691.18 | 25848.83 | 15455.97 | 10392.86 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17459.45 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14932 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 50777.49 | 28662.63 | 22114.86 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33552.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29123 | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28265 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | UNIDAD DE CONSTRUCCION | ISMAEL | JAUREGUI | CASTAÑEDA | 57600 | 147060.63 | 86208.94 | 60851.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 96350.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15543 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | SALUD ANIMAL | FRANCIA MAURET | JAUREGUI | GOMEZ | 13077.56 | 32236.15 | 20745.37 | 11490.78 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21795.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29124 | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 23675.44 | 17927.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14215 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | JOSE MOISES | JAUREGUI | GOMEZ | 14241.64 | 36877.56 | 22538.32 | 14339.24 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1661.52 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13028 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE SINDICATURA | ASISTENTE DE SINDICATURA | ADMINISTRATIVO JURIDICO SINDICATURA | LAURA MIRIAM | JAUREGUI | GOMEZ | 18951.45 | 47158.49 | 25479.64 | 21678.85 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 31498.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26567 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90REGIDORES | MARIA DE LA LUZ | JAUREGUI | IÑIGUEZ | 29000 | 69901.82 | 42005.23 | 27896.59 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 46319.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10452 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 21646.8 | 53564.95 | 27867.7 | 25697.25 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 35476.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6001 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 50715.57 | 26417.16 | 24298.41 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 33647.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13543 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | 90REGIDORES | ANA CECILIA | JAUREGUI | RAMIREZ | 20718.1 | 37627.34 | 23134.02 | 14493.32 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22890.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17844 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41602.6 | 23992.08 | 17610.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18774 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90SECRETARIA PARTICULAR | ANDRONICO | JAUREGUI | VAZQUEZ | 16200 | 40140.82 | 22190.42 | 17950.4 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28952 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE INGRESOS | VIVIANE | JAVELLY | AHUMADA | 15700 | 38242.37 | 25032.1 | 13210.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6682 | BASE | Personal Especializado | TOPOGRAFO | TOPOGRAFO | UNIDAD DE ESTUDIOS Y PROYECTOS | LEONEL | JAZO | RODRIGUEZ | 13553.68 | 33014.98 | 17924.77 | 15090.21 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 22077.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28592 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE AUTORIDAD DEL ESPACIO PUBLICO | EDUARDO | JENNY | DEL RINCON | 22000 | 54307.42 | 33549.63 | 20757.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36564.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30646 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | BORGER GABRIEL | JENSEN | CALDERON | 8733.42 | 13640.25 | 12442.52 | 1197.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8490.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19723 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 40480.47 | 20514.5 | 19965.97 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27015.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30414 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE ANALISIS Y ESTRATEGIA | ALONSO | JIMENEZ | AGUIRRE | 25000 | 56146.31 | 36594.52 | 19551.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36458.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20279 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON CICLOPOLICIA | | | | 24498.24 | 61494.58 | 30067.49 | 31427.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21297 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | BACILIO | JIMENEZ | ANGUIANO | 9233.42 | 23243.7 | 13155.08 | 10088.62 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15218.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 967.31 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24411 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | JUDITH | JIMENEZ | ANTIMO | 14000 | 24757.22 | 20184.4 | 4572.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15490.74 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27028 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 23490.7 | 18111.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28208 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR18 | MARIO ALBERTO | JIMENEZ | AYALA | 20718.1 | 52782 | 42025.17 | 10756.83 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 34530.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26791 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41422.04 | 22816.01 | 18606.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29359 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROYECTOS | OSCAR ISIDRO | JIMENEZ | CHAVEZ | 22000 | 54424.62 | 34843.16 | 19581.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14764 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 26493.38 | 24544.51 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21601 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | SALVADOR | JIMENEZ | CHAVIRA | 9233.42 | 22195.11 | 11512.43 | 10682.68 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15214.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21559 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DEPARTAMENTO DE ESCRITURACION | ERICK SALVADOR | JIMENEZ | CORTES | 12403.8 | 30334.69 | 17593.16 | 12741.53 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13880 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | MARIA GUADALUPE | JIMENEZ | CORTES | 9232.36 | 21973.26 | 13658.93 | 8314.33 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14928.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20988 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | UNIDAD DE FOMENTO CULTURAL | SANDRA ELENA | JIMENEZ | DAVID | 11922.23 | 28966.94 | 16951.44 | 12015.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19539.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 198.7 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16529 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION DE SEGURIDAD PUBLICA | | | | 29397.88 | 74348.06 | 38546.21 | 35801.85 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29917 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24151 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JOSE LUIS | JIMENEZ | FRAGA | 13022 | 24996.86 | 19301.78 | 5695.08 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16156.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5201 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 51214.61 | 28492.09 | 22722.52 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29685 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE INGRESOS | RICARDO | JIMENEZ | GAMIÑO | 15000 | 11112.38 | 9981.86 | 1130.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3541.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14539 | CONFIANZA | Apoyo Administrativo | CAJERO GENERAL | CAJERO GENERAL | DEPARTAMENTO DE INMUEBLES | LUIS NORBERTO | JIMENEZ | GERMAN | 14809.48 | 36581.28 | 23277.86 | 13303.42 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 24682.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9333 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 6 | OSCAR RICARDO | JIMENEZ | GERMAN | 11681.99 | 30050.01 | 18444.13 | 11605.88 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1298 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21557 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | CLAUDIA VERONICA | JIMENEZ | GOMEZ | 9581 | 23257.44 | 15904.19 | 7353.25 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15968.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27296 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO B SP | AUXILIAR ADMINISTRATIVO B SP | UNIDAD DE CAPACITACION (CUICACALLI) | OBDULIA | JIMENEZ | GONZALEZ | 9147.44 | 21198.49 | 12113.07 | 9085.42 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14861.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26443 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE ADMINISTRACION Y GESTION URBANA | JULIO CESAR | JIMENEZ | GUERRERO | 19950 | 49124.66 | 30514.4 | 18610.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33250 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28169 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE VERIFICACION Y AUDITORIA | JUAN | JIMENEZ | GUTIERREZ | 21296.1 | 52606.87 | 32528.24 | 20078.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23111 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | MARIO OSWALDO | JIMENEZ | GUTIERREZ | 9233.42 | 22346.44 | 12083.45 | 10262.99 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29919 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29557 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | ESTEBAN | JIMENEZ | HERNANDEZ | 7700 | 19583.21 | 13738.99 | 5844.22 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1507.92 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15528 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | GABRIELA | JIMENEZ | HERNANDEZ | 10306.62 | 25046.36 | 12849.55 | 12196.81 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17034.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25886 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PROYECTOS | BRENDA BERENICE | JIMENEZ | IBARRA | 7257 | 16821.01 | 11181.43 | 5639.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11957.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22271 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | ODULIA | JIMENEZ | IBARRA | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6183 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | ROSA MARIA | JIMENEZ | IBARRA | 9233.42 | 22752.68 | 13833.86 | 8918.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10876 | | OPERATIVO SP | OFICIAL | OFICIAL | ESCUADRON GUARDIA EN PREVENCION | | | | 42332.94 | 108188.52 | 55356.81 | 52831.71 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 70554.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14328 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD ADMINISTRATIVA DE CONTROL | GERARDO | JIMENEZ | LOPEZ | 9233.42 | 22524.68 | 13485.69 | 9038.99 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28652 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE INGENIERIA Y PROYECTOS | GUILLERMO | JIMENEZ | LOPEZ | 36500 | 92082.46 | 50506.89 | 41575.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29054 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PROYECTOS | LUIS ARMANDO | JIMENEZ | MADRIGAL | 7257 | 16779.01 | 11780.7 | 4998.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11920.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27453 | CONFIANZA | APOYO ADMINISTRATIVO | SECRETARIA DE CABINA | SECRETARIA DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | RAQUEL | JIMENEZ | MARIN | 12046.72 | 28527.94 | 14850.92 | 13677.02 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19799.01 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10855 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA COMERCIO E INDUSTRIA | JOSE DE JESUS | JIMENEZ | MARTINEZ | 13647.59 | 33783.74 | 21671.26 | 12112.48 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25078 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90SINDICATURA DEL AYUNTAMIENTO | ERNESTO | JIMENEZ | MENDOZA | 10700 | 25480.81 | 16162.75 | 9318.06 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30141 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90SINDICATURA DEL AYUNTAMIENTO | AVISAI | JIMENEZ | MORALES | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17453 | | OPERATIVO SP | POLICIA | POLICIA | HUMANOS DE SEGURIDAD PUBLICA | | | | 17012.66 | 42309.48 | 22364.45 | 19945.03 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | Percepciones adicionales (en efectivo o en especie) TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17755 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD ADMINISTRATIVA PSE | MARIA GUADALUPE | JIMENEZ | MUÑOZ | 10306.62 | 25717.8 | 18025.87 | 7691.93 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17129.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21239 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | RAFAEL | JIMENEZ | PEREZ | 9147.56 | 22275.6 | 14725.83 | 7549.77 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11230 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | RECAUDADORA 3 | SANDRA SELENE | JIMENEZ | PEREZ | 12976.01 | 32497.11 | 18774.58 | 13722.53 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21626.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25079 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | FERNANDO | JIMENEZ | RAMIREZ | 9233.42 | 22299.16 | 14730.21 | 7568.95 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15481 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42309.48 | 23826.33 | 18483.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26687 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PROTECCION ANIMAL | OBDULIA | JIMENEZ | RAMIREZ | 7700 | 18075.29 | 12503.24 | 5572.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14768 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE ALFREDO | JIMENEZ | RAMOS | 7257 | 17515.52 | 12245.69 | 5269.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29921 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 25873.94 | 15728.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21670 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | JORGE ERNESTO | JIMENEZ | ROSALES | 9233.42 | 22399.24 | 11622.76 | 10776.48 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29125 | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 42998.6 | 27204.25 | 15794.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17769 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | MIGUEL ANGEL | JIMENEZ | RUVALCABA | 9233.42 | 22317.47 | 11988.99 | 10328.48 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15175.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16829 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | ALHELI | JIMENEZ | SAMANO | 11687.45 | 30157.87 | 22601.87 | 7556 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 779.16 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17905 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | PAOLA BEATRIZ | JIMENEZ | SOLIS | 10306.62 | 25623.99 | 14311.89 | 11312.1 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 400.81 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16591 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | ROBERTO CARLOS | JIMENEZ | TORRES | 12645.13 | 31129.16 | 17987.68 | 13141.48 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27609 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 21853.44 | 19749.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18804 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | KATIA SORAYA | JIMENEZ | VALENCIA | 18823.38 | 46856.32 | 24552.01 | 22304.31 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 31372.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3110 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | SUPERVISION OPERATIVA | | | | 35277.45 | 90059.76 | 50760.98 | 39298.78 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16813 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CONTROL VEHICULAR | | | | 17012.66 | 41797.53 | 14946.32 | 26851.21 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27960.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27838 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24856.44 | 16746.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17987 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | EMMANUEL | JIMENEZ | ZAVALETA | 16531.2 | 41077.01 | 23885.09 | 17191.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21424 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE AUDITORIA A DEPENDENCIAS | LETICIA | JORGE | MARTINEZ | 16513 | 40942.06 | 24667.36 | 16274.7 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27521.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26508 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | PEDRO | JORGE | PARRA | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14250 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | STAFF DE MANDO | JOSE ADOLFO | JOYA | ARELLANO | 26761 | 62029.49 | 37136.65 | 24892.84 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40513.18 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29724 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JUAN CARLOS | JOYA | ARELLANO | 16531.2 | 41766.13 | 26480.93 | 15285.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12414 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 21646.8 | 54219.39 | 32746.25 | 21473.14 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 36078 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19813 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ADMINISTRACION Y GESTION URBANA | JORGE DE JESUS | JUAREZ | ANGEL | 12403.8 | 30423.05 | 19663.65 | 10759.4 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26811 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE NOMINAS RH | ALEJANDRO | JUAREZ | ARRIAGA | 17036.95 | 41562.27 | 23218.07 | 18344.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28316.06 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 151 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | TERESA DE JESUS | JUAREZ | BARRAGAN | 11687.45 | 28942.76 | 16858.95 | 12083.81 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30801 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | 90DIRECCION DE INNOVACION GUBERNAMENTAL | DANIEL | JUAREZ | CONTRERAS | 12000 | 11994.32 | 10982.81 | 1011.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5722.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27514 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | ADRIANA SAAMAY | JUAREZ | DOMINGUEZ | 12228.4 | 29281.94 | 19560.25 | 9721.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20324.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16347 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42309.48 | 23826.33 | 18483.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18775 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | JESUS ALVARO | JUAREZ | GARCIA | 11687.45 | 28523.1 | 18569.06 | 9954.04 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19421.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13767 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ADMINISTRATIVO JURIDICO SINDICATURA | MA. MARGARITA | JUAREZ | IZAGUIRRE | 11687.45 | 28677.68 | 15481.75 | 13195.93 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28928 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE PARTICIPACION CIUDADANA | ERICK | JUAREZ | MARTINEZ | 22000 | 24279.44 | 20968.16 | 3311.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11791.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29306 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR14 | HUGO | JUAREZ | MICHEL | 20718.1 | 51114.24 | 29723.12 | 21391.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 34530.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21358 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42221.12 | 23058.43 | 19162.69 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26265 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION DE SEGURIDAD PUBLICA | | | | 29397.88 | 73641.18 | 39685.8 | 33955.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29317 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | CENTRO DE OPERACIONES DE EMERGENCIA | MIGUEL ANGEL | JUAREZ | TELLO | 19037.55 | 42075.83 | 26572.58 | 15503.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27900.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26509 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR | JUAREZ | TORRES | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12557 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | ROBERTO | JUAREZ | VARGAS | 9233.42 | 22664.32 | 12634.13 | 10030.19 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29922 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24628.78 | 16973.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29126 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41512.32 | 24174.59 | 17337.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28203 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | ADRIANA | KARTHE | GONZALEZ PONS | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27634 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | BENJAMIN | KELLY | GARCIA | 11282.8 | 26934.93 | 18141.86 | 8793.07 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18804.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30834 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE INGRESOS | GIOVANNA | KIM | NAVARRO | 11000 | 10175.05 | 9399.8 | 775.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4532.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26229 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | 90MUSEO MAZ | VIVIANA | KURI | HADDAD | 38145 | 96332.05 | 54394.05 | 41938 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 63575 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29558 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | VICTOR HUGO | KUSLING | SALCEDO | 9700 | 22915.95 | 15342.17 | 7573.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16076.85 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30647 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | KAREN JUDITH | LABRA | CAZAREZ | 14939.42 | 24108.95 | 20081.79 | 4027.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14524.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28291 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE PROGRAMACION | ANA PAULA | LADRON DE GUEVARA | MORFIN | 26250 | 65407.17 | 38562.06 | 26845.11 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7929 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | RECAUDADORA 2 | GUADALUPE | LAFARGA | OSUNA | 12913.76 | 31905.2 | 17292.21 | 14612.99 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21522.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30251 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | EDUARDO | LAGUNA | EVANGELISTA | 22000 | 54424.62 | 31316.16 | 23108.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12592 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | RAFAEL | LAGUNA | LOPEZ | 16531.2 | 40502.95 | 20137.77 | 20365.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27169.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17935 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE OBRA | SUPERVISOR DE OBRA | UNIDAD DE ESTUDIOS Y PROYECTOS | MARTIN | LAGUNA | SALAZAR | 15388.24 | 37631.03 | 21213.01 | 16418.02 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 25213.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29923 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 42998.6 | 25786.25 | 17212.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18820 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE PROMOCION A LA INVERSION | KARINA | LAMAS | CERVANTES | 23726.85 | 59502.52 | 32671.88 | 26830.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20538 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 24498.24 | 59248.91 | 32956.68 | 26292.23 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39129.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8768 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MODESTO | LAMAS | RODRIGUEZ | 9233.42 | 22617.04 | 13374.92 | 9242.12 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25929 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE PARQUES Y JARDINES | JUAN CARLOS | LAMAS | SOTO | 7835 | 18409.91 | 12717.44 | 5692.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13058.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15062 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE ANTONIO | LAMAS | TOVAR | 9847.16 | 24002.96 | 15773.4 | 8229.56 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27515 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | RUTH | LAMONT | CENDEJAS | 12228.4 | 29355.54 | 18915.99 | 10439.55 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20380.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29518 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS MUNICIPALES | OBIER JAIR | LANDELL | MURGUIA | 23202.09 | 57528.92 | 33905.17 | 23623.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 38670.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16856 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y GESTION URBANA | MARTHA PATRICIA | LANDERO | JAIMES | 11687.45 | 28677.68 | 15752.1 | 12925.58 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16141 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE MEDIO AMBIENTE | SUSANA | LANDERO | JAIMES | 12403.8 | 30511.41 | 19733.13 | 10778.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29596 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE INSPECCION Y VIGILANCIA | GUILLERMO MANUEL | LANDERO | ROMO | 29000 | 72600.43 | 45686.62 | 26913.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16277 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON CICLOPOLICIA | | | | 24498.24 | 61582.94 | 33766.07 | 27816.87 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9299 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD CENTRO LIMPIO | JOEL | LANDEROS | GALINDO | 9847.16 | 24179.68 | 13450.02 | 10729.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24801 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE PROTECCION ANIMAL | BLANCA | LANDEROS | GUTIERREZ | 12620 | 30888.13 | 20644.62 | 10243.51 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 21033.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30835 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | ROSA NELLY | LANDEROS | PARRA | 37670.52 | 36706.26 | 30516.65 | 6189.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15521.65 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3943 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | J JESUS | LANDEROS | RAMIRES | 9233.42 | 22440.61 | 13185.16 | 9255.45 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15122.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18909 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE HIDROLIMPIEZA | MARIA VICTORIA | LANDIN | NUÑO | 9233.42 | 23454.91 | 13359.34 | 10095.57 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 967.31 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21049 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | MONICA GABRIELA | LANDINO | MARTINEZ | 11687.45 | 28589.32 | 16581 | 12008.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20400 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MEDIO AMBIENTE | CESAR | LANGARICA | ESTRADA | 7257 | 17515.52 | 12245.69 | 5269.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14107 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | TERESA MARGARITA | LANGARICA | PORTUGAL | 12538.12 | 30779.8 | 19876.88 | 10902.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20838.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29127 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16834 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | MARISOL GUADALUPE | LANGUREN | HERNANDEZ | 25000 | 70378.7 | 39084.43 | 31294.27 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 7500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30919 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE PROYECTOS ESTRATEGICOS | IMANOL | LANZAGORTA | DIAZ | 15700 | 12335.12 | 11076.54 | 1258.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4361.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11678 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | ROCIO | LARA | BARROS | 12604.73 | 31114.1 | 17853.94 | 13260.16 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21007.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10102 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | CARLOS | LARA | CARDENAS | 12645.13 | 30888.6 | 15489.92 | 15398.68 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20958.12 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28450 | CONFIANZA | Mando Directivo | DIRECTOR JURIDICO CONTENCIOSO | DIRECTOR JURIDICO CONTENCIOSO | DIRECCION JURIDICO CONTENCIOSO | GABRIEL ALBERTO | LARA | CASTRO | 57000 | 145040.8 | 84982.82 | 60057.98 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 95000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27691 | CONFIANZA | APOYO TECNICO | TRABAJADOR (A) SOCIAL S.P. | TRABAJADOR (A) SOCIAL S.P. | SELECCION DE PERSONAL | BRENDA ELIZABETH | LARA | CHAVEZ | 11469.05 | 27411.67 | 15977.89 | 11433.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19115.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21681 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | EVELIA | LARA | DURAN | 10306.62 | 26306.15 | 15762.37 | 10543.78 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 916.14 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28749 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE VINCULACION Y EDUCACION SOCIAL | ABEL | LARA | FLORES | 25000 | 62171.82 | 38052.87 | 24118.95 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7585 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PADRON Y LICENCIAS | BERTHA ALICIA | LARA | FRANCO | 12098.04 | 29817.07 | 17382.77 | 12434.3 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20163.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23728 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 1 | JESUS MANUEL | LARA | FRAUSTO | 11681.99 | 28876.33 | 18757.53 | 10118.8 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21225 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | UNIDAD AREA JURIDICA | NADIA | LARA | GARCIA | 15446.11 | 38210.98 | 20802.68 | 17408.3 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 25743.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27608 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 45352.6 | 25139.58 | 20213.02 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28507 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PAVIMENTOS | CESAR ROBERTO | LARA | GONZALEZ | 15700 | 38242.37 | 22384.36 | 15858.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18186 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD OPERATIVA PSE | MOISES | LARA | LARA | 10306.62 | 25707.41 | 13919.9 | 11787.51 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 572.59 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28209 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | ARMANDO | LARA | LOPEZ | 37670.52 | 95106.3 | 50498.89 | 44607.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25315 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE ARCHIVO MUNICIPAL | LUIS ERNESTO | LARA | PLASCENCIA | 10700 | 25243.69 | 16786.88 | 8456.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17635.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21125 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD ADMINISTRATIVA | JAIME | LARA | RAMIREZ | 9668.02 | 23560.66 | 13308.63 | 10252.03 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26292 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE PROYECTOS ESTRATEGICOS | JESUS ABRAHAM | LARA | RAMIRO | 36500 | 92082.46 | 55069.89 | 37012.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8757 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 51016.03 | 27863.08 | 23152.95 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14269 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42309.48 | 23826.33 | 18483.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26821 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | CHOFER | CHOFER | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | JESUS ALBERTO | LARA | SALAS | 7836 | 18412.4 | 12719.03 | 5693.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13060 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10950 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD MANTENIMIENTO TIANGUIS | HERIBERTO RAMON | LARA | SALAZAR | 17037.16 | 42365.95 | 22194.59 | 20171.36 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28313.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12607 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | CESAR IVAN | LARA | SIORDIA | 9233.42 | 22403.44 | 12525.9 | 9877.54 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15168.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11311 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | NORBERTO | LARA | TADEO | 9233.42 | 22664.32 | 13570.38 | 9093.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14825 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONTENCIOSO | GUADALUPE | LARES | CASTRO | 16538.11 | 41094.72 | 22972.1 | 18122.62 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27563.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21903 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 50861.17 | 28438.78 | 22422.39 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29597 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | SUSANA ARACELI | LARIOS | ALONSO | 16700 | 40295.53 | 24287.72 | 16007.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27443.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28683 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90SECRETARIA DEL AYUNTAMIENTO | JOSE ALFREDO | LARIOS | BAUTISTA | 12700 | 30562.77 | 19622.26 | 10940.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13559 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | SECCION DE CARTOGRAFIA | CARLOS | LARIOS | BELTRAN | 14645.68 | 41250.33 | 26973.32 | 14277.01 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24409.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 5000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30393 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE CATASTRO | ALBERTO | LARIOS | CORTES | 25000 | 58170.98 | 38518.13 | 19652.85 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 38194.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16396 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | JORGE ENRIQUE | LARIOS | HERNANDEZ | 17171.44 | 42715.94 | 25310.02 | 17405.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24283 | SUPERNUMERARIO INTERINO | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | LUIS REY EDUARDO | LARIOS | HERNANDEZ | 15944 | 39397.13 | 25829.62 | 13567.51 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 26573.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30753 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | JESUS ETSON | LARIOS | MARTINEZ | 37670.52 | 49895.2 | 40806.28 | 9088.92 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 25811.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18359 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42221.12 | 24016.32 | 18204.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17696 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON AEREO | | | | 29397.88 | 74348.06 | 40598.33 | 33749.73 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8140 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON MONTADO | | | | 20415.2 | 51126.25 | 23893.15 | 27233.1 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7245 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 20415.2 | 50648.96 | 27164.71 | 23484.25 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 33552.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29128 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22413 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | JEFATURA ADMINISTRATIVA | MARIA GENOVEVA | LARIOS | RODRIGUEZ | 6200 | 14271.9 | 10134.12 | 4137.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10247.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29129 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 23979.44 | 17623.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30805 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD MOVIENDO TU COMUNIDAD | DANIEL ABRAHAM | LARIOS | SERRATOS | 8945.92 | 8855.9 | 7790.39 | 1065.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4265.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29014 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MOVILIDAD Y TRANSPORTE | SERGIO | LARIOS | VAZQUEZ | 8733.42 | 20634.55 | 14140.68 | 6493.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14555.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18086 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | VICTIMAS DE LA VIOLENCIA INTRAFAMILIAR | | | | 20415.2 | 50949.53 | 26588.25 | 24361.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30270 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 03COMISARIA GENERAL DE SEGURIDAD PUBLICA | BEATRIZ GUADALUPE | LARRACILLA | PADILLA | 36500 | 92082.46 | 55069.9 | 37012.56 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27834 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3872 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42486.2 | 22547.77 | 19938.43 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16253 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE HIDROLIMPIEZA | JOSE ISIDRO | LAUREANO | GALLEGOS | 9233.42 | 22076.21 | 13034.98 | 9041.23 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15047.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20373 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE INGRESOS | CLAUDIA ISABEL | LAUREANO | VAZQUEZ | 15700 | 38591.42 | 22016.94 | 16574.48 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 25942.18 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9724 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | SECCION DE INVESTIGACION DE VALORES | ALVARO ELISEO | LAZARO | TADEO | 14645.68 | 35998.63 | 22917.53 | 13081.1 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 24131.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18046 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE DE JESUS | LAZO | CRUZ | 9233.42 | 21158.77 | 12255.51 | 8903.26 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14268.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16116 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | RAFAEL | LAZO | RIVERA | 10040.08 | 24567.66 | 14524.76 | 10042.9 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16733.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29925 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15167 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JUAN ANTONIO | LEAL | DE LA CRUZ | 9233.42 | 22470.36 | 13299.4 | 9170.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29725 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | JESUS SAMIR | LEAL | RICO | 15700 | 38067.37 | 24984.95 | 13082.42 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26014.85 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5813 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON GUARDIA EN PREVENCION | | | | 20415.2 | 51214.61 | 26213.86 | 25000.75 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28136 | CONFIANZA | Representacion Popular | REGIDOR A | REGIDOR A | REGIDOR | MICHELLE | LEAÑO | ACEVES | 104505.72 | 267598.66 | 149379.01 | 118219.65 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 174176.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9126 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | ELVIRA | LEAÑOS | MERCADO | 11687.45 | 28555.01 | 17617.13 | 10937.88 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19316.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7198 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ADMINISTRACION Y GESTION URBANA | LEONOR | LEAÑOS | MERCADO | 10930.49 | 29806.01 | 17180.86 | 12625.15 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18217.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2876.49 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15063 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LUIS MIGUEL | LEAÑOS | SOTO | 9847.16 | 24091.32 | 12221.58 | 11869.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 752 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LUIS MIGUEL | LEAÑOS | VILLA | 9847.16 | 24356.4 | 15982.34 | 8374.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15893 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE PREVENCION DEL DELITO | | | | 29397.88 | 76095.74 | 39781.31 | 36314.43 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48179.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2792 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18527 | CONFIANZA | APOYO TECNICO | ASESOR JURIDICO INTEGRADOR | ASESOR JURIDICO INTEGRADOR | DIRECCION DE ASUNTOS INTERNOS | NANCY LOU | LEDESMA | ALCANTARA | 16573.06 | 41811.58 | 30025.74 | 11785.84 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27231.74 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14260 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | RECAUDADORA 1 | SEIDY MARIA DEL CARMEN | LEDESMA | ARRIAGA | 12913.76 | 31661.4 | 17086.14 | 14575.26 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21403.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12287 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | MARIA DE LOURDES | LEDESMA | JIMENEZ | 11687.45 | 28699.82 | 18649.6 | 10050.22 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19421.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2384 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | FLORENTINO | LEDESMA | PALAFOX | 9847.16 | 24268.04 | 12604.53 | 11663.51 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5528 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION A CONCESIONES | RAYMUNDO | LEDESMA | PALAFOX | 9233.42 | 22605.3 | 12812.13 | 9793.17 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15260.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18640 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | FRANCISCO JAVIER | LEDESMA | RUVALCABA | 12464.95 | 30579.61 | 17677.53 | 12902.08 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20774.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21740 | CONFIANZA | OPERATIVO SP | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | EMMANUEL | LEDESMA | SOLIS | 18298.38 | 45203.77 | 25880.45 | 19323.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 30327.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20107 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE INGRESOS | ALMA GEORGINA | LEDESMA | VALDIVIA | 15700 | 38860.89 | 22035.49 | 16825.4 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23536 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ISMAEL | LEDEZMA | ALMARAZ | 7257 | 16903.82 | 11839.51 | 5064.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12027.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15070 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | LEDEZMA | ALMARAZ | 9847.16 | 24040.89 | 13557.11 | 10483.78 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9878 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 44491.84 | 28353.89 | 16137.95 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20132 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | JOSE DOMINGO | LEDEZMA | ARANDA | 9233.42 | 22487.6 | 13010.89 | 9476.71 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3707 | BASE | Apoyo Administrativo | TELEFONISTA | TELEFONISTA | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | MA ISABEL | LEDEZMA | CARLOS | 10163.04 | 25047.87 | 14561.84 | 10486.03 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16938.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11000 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | JOEL | LEDEZMA | ESTRADA | 12645.13 | 31146.22 | 20145.56 | 11000.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21013.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5878 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | LAURA ALICIA | LEDEZMA | GONZALEZ | 10216.75 | 25124.3 | 13864.13 | 11260.17 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16977.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16623 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ARTURO EMMANUEL | LEDEZMA | HERNANDEZ | 9233.42 | 22575.96 | 13126.55 | 9449.41 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20420 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | MIGUEL ANGEL | LEDEZMA | HURTADO | 12645.13 | 34464.87 | 18439.23 | 16025.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 24561.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1046 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION A CONCESIONES | AGUSTIN | LEDEZMA | PALAFOX | 9668.02 | 23914.1 | 13365.1 | 10549 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9710 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | RECAUDADORA 8 | JOSE LUIS | LEDEZMA | PEREZ | 13324.36 | 32956.29 | 19842.25 | 13114.04 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 22207.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20583 | CONFIANZA | Apoyo Administrativo | PROGRAMADOR DE SISTEMAS | PROGRAMADOR DE SISTEMAS | UNIDAD DE DESARROLLO | OMAR LEONARDO | LEDEZMA | POU | 11983.38 | 28444.61 | 15436.03 | 13008.58 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19232.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12678 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | CASIMIRO | LEDEZMA | REYES | 12464.95 | 30756.33 | 16687.01 | 14069.32 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20774.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30856 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE RECURSOS HUMANOS | AUDREY | LEDON | VILLASEÑOR | 13000 | 10186.26 | 9264.9 | 921.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3611.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29740 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE COMPETITIVIDAD MUNICIPAL | DENISE | LEFAURE | FELIX | 22000 | 46511.12 | 31430.66 | 15080.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30104.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26420 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PROTECCION ANIMAL | KARLA PATRICIA | LEMUS | CARRILLO | 7257 | 16943.3 | 11894.06 | 5049.24 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12058.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28149 | CONFIANZA | Representacion Popular | PRESIDENTE | PRESIDENTE | PRESIDENCIA | JESUS PABLO | LEMUS | NAVARRO | 96098.18 | 247333.68 | 142607.47 | 104726.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 161220.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30511 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | OFICINA DE APOYO OPERATIVO INSPECCION | OSCAR | LEON | AGUIRRE | 13000 | 24952.6 | 18522.59 | 6430.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16129.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16799 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42309.48 | 23826.33 | 18483.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27976 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | 90DIRECCION DE PARQUES Y JARDINES | FRANSISCO | LEON | CABRERA | 7257 | 16583.14 | 11487.5 | 5095.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11752.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14100 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | LUIS MANUEL | LEON | CONTRERAS | 9233.42 | 22575.96 | 11806.76 | 10769.2 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16663 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 51037.89 | 25322.2 | 25715.69 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7520 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR TRES | | | | 24498.24 | 61671.3 | 34605.37 | 27065.93 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14706 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | SECCION DE INVESTIGACION DE VALORES | KARINA DENNEB | LEON | LIERAS | 14645.68 | 36080.28 | 19364.96 | 16715.32 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24270.64 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29559 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR17 | ANDREA ESTEFANIA | LEON | MARQUEZ | 20718.1 | 51114.24 | 31666.12 | 19448.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 34530.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30536 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | MARIA FERNANDA | LEON | MENDEZ | 11764.95 | 23404.92 | 16627.71 | 6777.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15414.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29757 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ERIKA VANESSA | LEON | PRECIADO | 10987 | 25282 | 16949.79 | 8332.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17581.01 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12630 | BASE | Apoyo Operativo | AUXILIAR DE TOPOGRAFO | AUXILIAR DE TOPOGRAFO | FISCALIZACION DE RECURSOS, DEMANDAS Y A | RUBEN | LEON | RAMIREZ | 9594.88 | 23870.36 | 14233.05 | 9637.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15813.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 533.05 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3377 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42486.2 | 26801.3 | 15684.9 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19599 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE ALUMBRADO PUBLICO | ANA ISABEL | LEON | TRUJILLO | 12620 | 30888.13 | 20644.62 | 10243.51 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 21033.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15779 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 90DIRECCION DE PADRON Y LICENCIAS | CRISTIAN GUILLERMO | LEON | VERDUZCO | 41000 | 104414.34 | 58741.7 | 45672.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 68333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19862 | CONFIANZA | MANDOS MEDIOS | COORDINADOR JURIDICO ASUNTOS INTERNOS | COORDINADOR JURIDICO ASUNTOS INTERNOS | DIRECCION DE ASUNTOS INTERNOS | JULIO CESAR | LEON | VERJAN | 22424.26 | 56138.74 | 31086.34 | 25052.4 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 37373.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30293 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90SINDICATURA DEL AYUNTAMIENTO | ANTONIO | LEONARDO | ZARATE | 10700 | 25419.63 | 17183.23 | 8236.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17783.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6775 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | LEONARDO | LEONIDES | DELGADO | 16531.2 | 41253.73 | 23321.98 | 17931.75 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19191 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE ADMINISTRACION Y BIENES MATERIALES | ROSA ELIA | LEPE | ALVAREZ | 9233.42 | 22487.6 | 11692.69 | 10794.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28807 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE AUTORIDAD DEL ESPACIO PUBLICO | CESAR MANUEL | LEPE | MEDINA | 15700 | 38242.37 | 24129.36 | 14113.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12434 | | OPERATIVO SP | OFICIAL | OFICIAL | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 42332.94 | 108188.52 | 40735.26 | 67453.26 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 70554.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27835 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19080 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CULTURA | RUBEN | LEYVA | DOMINGUEZ | 11687.45 | 28461.09 | 18495.48 | 9965.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19367.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11310 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE PARQUES Y JARDINES | FATIMA | LEYVA | FIGUEROA | 12403.8 | 30599.77 | 15531.19 | 15068.58 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1041 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | LEYVA | GONZALEZ | 9847.16 | 24356.4 | 13778.34 | 10578.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6147 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR CUATRO | | | | 24498.24 | 61759.66 | 37985.22 | 23774.44 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5710 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE GESTION DEL AGUA | RAFAEL | LEYVA | NAPOLES | 9847.16 | 26399.99 | 17560.23 | 8839.76 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2188.26 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8779 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | ADMINISTRACION E INNOVACION GUB | ALEJANDRA | LEYVA | VALDEZ | 17228.23 | 42949.64 | 22753.71 | 20195.93 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28713.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28590 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SUPERVISION DEL ESPACIO PUBLICO | DAVID EMMANUEL | LEYVA | VINCE | 29000 | 72600.43 | 44019.12 | 28581.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13882 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE MEJORAMIENTO URBANO | CLAUDIA NOEMI | LICEA | SILVA | 11687.45 | 28589.32 | 15988.84 | 12600.48 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28449 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION JURIDICO CONSULTIVO | HECTOR EDUARDO | LICONA | SALAZAR | 29000 | 68299.03 | 40809.11 | 27489.92 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 45123.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11774 | CONFIANZA | Mando Directivo | INTEGRACION Y DICTAMINACION | INTEGRACION Y DICTAMINACION | DIRECCION DE INTEGRACION Y DICTAMINACION | JAVIER ALEJANDRO | LIMON | CASTAÑEDA | 57000 | 133315.8 | 67429.43 | 65886.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 86250 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24317 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | ANTONIO | LIMON | CASTRO | 7257 | 17515.52 | 12245.69 | 5269.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13477 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | ENRIQUE | LIMON | GONZALEZ | 19037.55 | 47492.9 | 24896.5 | 22596.4 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20155 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN PABLO | LIMON | ORTIZ | 9233.42 | 22440.32 | 11758.3 | 10682.02 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12519 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 51126.25 | 25450.58 | 25675.67 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17043 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | RICARDO | LIMON | RUIZ | 9233.42 | 23897.25 | 14482.28 | 9414.97 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 14656.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2210 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25800 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE CONTROL DE GESTION Y SEGUIMIENTO SRIA DEL AYTO | RIGOBERTO | LIMON | UREÑA | 29000 | 72600.43 | 37011.06 | 35589.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29927 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29130 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42300.6 | 25237.34 | 17063.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20923 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50861.17 | 25512.78 | 25348.39 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 76 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD ADMINISTRATIVA SUR LAS AGUILAS | AURELIA | LINARES | HERNANDEZ | 10306.62 | 25399.9 | 14092.91 | 11306.99 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26965 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PROYECTOS | IVAN ENRIQUE | LINARES | JUAREZ | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20970 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | LUZ MARIA | LINARES | RAMIREZ | 17500 | 42664.4 | 24988.24 | 17676.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29004.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5914 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION DEL AGUA | ALBERTO | LIRA | ARELLANO | 9233.42 | 23060.46 | 14963.27 | 8097.19 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11338 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CATASTRO | GERARDO ANTONIO | LIRA | HERNANDEZ | 14241.64 | 35304.4 | 19756.83 | 15547.57 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29598 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION JURIDICO CONTENCIOSO | NICOLAS | LIRA | HERNANDEZ | 11811.94 | 26904.97 | 17902.25 | 9002.72 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18621.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14399 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | VICENTE | LIRA | MARTINEZ | 18298.38 | 45512.39 | 23777.38 | 21735.01 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 30497.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22281 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE CEMENTERIOS | CESAR | LIRA | PEREZ | 25000 | 62171.82 | 38052.87 | 24118.95 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30181 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PAVIMENTOS | EDGARD ALEJANDRO | LIRA | VERGARA | 15700 | 38242.37 | 25032.1 | 13210.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19371 | CONFIANZA | Personal Especializado | ASESOR DE DICTAMINACION | ASESOR DE DICTAMINACION | DIRECCION DE INTEGRACION Y DICTAMINACION | CARMEN PAOLA | LIZALDE | GUTIERREZ | 37670.52 | 95724.82 | 47792.48 | 47932.34 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20624 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | CLAUDIA FABIOLA | LIZALDE | GUTIERREZ | 11687.45 | 28589.32 | 9978.86 | 18610.46 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15452 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | LUCIA | LIZAMA | FLORES | 22000 | 42870.67 | 30782.29 | 12088.38 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 25891.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17714 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR DOS | | | | 24498.24 | 61582.94 | 34246.76 | 27336.18 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26269 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | LUIS ARTURO | LIZARDI | LOPEZ | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24472 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PRESUPUESTO Y EGRESOS | JUAN DAVID | LIZARDY | ORNELAS | 17700 | 41538.76 | 22795.77 | 18742.99 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27138.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1032.5 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17548 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | LETICIA VIRGINIA | LIZARRAGA | HERNANDEZ | 16800 | 41497.65 | 26272.51 | 15225.14 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27766.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27525 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | ADRIANA | LIZARRAGA | MANCILLA | 12228.4 | 28918.51 | 19314.76 | 9603.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20037.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20484 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE FOMENTO CULTURAL | AMPARO | LLAMAS | CORTES | 13933.69 | 34339.39 | 19639.11 | 14700.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23222.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19032 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD ADULTO MAYOR | ISAIAS | LLAMAS | CORTEZ | 21296.1 | 53095.25 | 29255.86 | 23839.39 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 35394.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28376 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | SILVIA MARIEN | LLAMAS | DELGADO | 37670.52 | 95106.3 | 56777.89 | 38328.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29928 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 786 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MANUEL | LLAMAS | LOPEZ | 9847.16 | 24356.4 | 12604.84 | 11751.56 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 806 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | CESARIO | LLAMAS | MONRREAL | 9847.16 | 23822.88 | 14229.96 | 9592.92 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15937.14 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28860 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE ASEO PUBLICO | ARTURO | LLAMAS | NUÑEZ | 22597 | 55966.31 | 35767.95 | 20198.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 37661.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26510 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MANUEL | LLAMAS | ROMERO | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9829 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | GUILLERMINA | LLAMAS | URIBE | 9232.36 | 22811.07 | 12797.57 | 10013.5 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15259.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26511 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HECTOR EDUARDO | LLANES | DE LA CRUZ | 7257 | 16985.36 | 11181 | 5804.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16045 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | SECTOR TRES | | | | 35277.45 | 83317.52 | 43551.8 | 39765.72 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 53896.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27836 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41500.21 | 20673.66 | 20826.55 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29929 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 23979.44 | 17623.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6498 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | BENJAMIN | LOCHEO | FLORES | 9847.16 | 24157.32 | 12542.85 | 11614.47 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16317.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20215 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE MOVILIDAD Y TRANSPORTE | MARTHA PATRICIA | LOCHEO | FLORES | 10216.75 | 24914.49 | 12870.93 | 12043.56 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11689 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | RICARDO | LOCHEO | FLORES | 9847.16 | 24179.68 | 12465.11 | 11714.57 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15083 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SERGIO | LOCHEO | FLORES | 9233.42 | 22473.42 | 12584.95 | 9888.47 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15801 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | JULIO CESAR | LOCHEO | GONZALEZ | 16531.2 | 42473.01 | 22247.97 | 20225.04 |
| 16858 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION DEL AGUA | ALDO BENJAMIN | LOERA | CALVARIO | 9233.42 | 22155.16 | 11655.2 | 10499.96 |
| 25931 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE INNOVACION GUBERNAMENTAL | ANDREA NATALIE | LOERA | GOMEZ | 7835 | 18409.91 | 12717.44 | 5692.47 |
| 30778 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | 90DIRECCION DE INSPECCION Y VIGILANCIA | GERMAN NAYAR | LOERA | ROMERO | 12076 | 13170.79 | 11304.99 | 1865.8 |
| 8162 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | NORMA | LOMELI | AVILA | 9233.42 | 22112.12 | 15970.08 | 6142.04 |
| 18998 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50949.53 | 24725.42 | 26224.11 |
| 30352 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | MARIA CRISTINA | LOMELI | BAZAN | 11687.45 | 27908.78 | 18757.92 | 9150.86 |
| 24855 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SERGIO | LOMELI | CORONA | 7257 | 16943.3 | 11238.47 | 5704.83 |
| 20288 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | 35277.45 | 89794.68 | 45921.39 | 43873.29 |
| 15521 | CONFIANZA | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | VICTOR MANUEL | LOMELI | LEOS | 22000 | 55131.5 | 31444.06 | 23687.44 |
| 23782 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 42042.48 | 23665.3 | 18377.18 |
| 30736 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE REGISTRO CIVIL | AIDE BERENICE | LOMELI | MARTINEZ | 11164 | 13959.84 | 12684.65 | 1275.19 |
| 26668 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | JORGE ALBERTO | LOMELI | NORIEGA | 7257 | 16901.26 | 11881.44 | 5019.82 |
| 27234 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23484.98 | 18117.62 |
| 13881 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ENRIQUE | LOMELI | REYNAGA | 9847.16 | 24091.32 | 13311.64 | 10779.68 |
| 20506 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE PARQUES Y JARDINES | LETICIA | LOMELI | REYNAGA | 9847.16 | 24002.96 | 13500.4 | 10502.56 |
| 791 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MANUEL | LOMELI | REYNAGA | 9847.16 | 24356.4 | 16051.34 | 8305.06 |
| 1050 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | LOMELI | REYNAGA | 9847.16 | 24091.32 | 12538.55 | 11552.77 |
| 12288 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SERGIO | LOMELI | REYNAGA | 9847.16 | 24179.68 | 13625.37 | 10554.31 |
| 29519 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ABOGADO | ABOGADO | 90DIRECCION DE INGRESOS | LOURDES JANET | LOMELI | VARGAS | 15700 | 38242.37 | 25032.1 | 13210.27 |
| 29777 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90SINDICATURA DEL AYUNTAMIENTO | RAMON GREGORIO | LONGORIA | CERVANTES | 22000 | 54424.62 | 34843.16 | 19581.46 |
| 11371 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42307.56 | 22456.06 | 19851.5 |
| 12561 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DESARROLLO ECONOMICO Y COMBATE A LA | MARIA DEL CARMEN | LOPEZ | | 9233.42 | 22617.04 | 12672.46 | 9944.58 |
| 19699 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ROBERTO | LOPEZ | ABREGO | 9147.56 | 22223.29 | 14683.48 | 7539.81 |
| 25204 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE SANEAMIENTO URBANO | BLANCA PATRICIA | LOPEZ | ACEVES | 9439 | 22277.46 | 15334.55 | 6942.91 |
| 26512 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | UBALDO | LOPEZ | ACEVES | 7257 | 16985.36 | 11906.7 | 5078.66 |
| 74 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SALUD ANIMAL | JORGE | LOPEZ | AGUILAR | 9233.42 | 19390.01 | 14414.19 | 4975.82 |
| 15753 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE ARMAMENTO | | | | 20415.2 | 51037.89 | 29362.09 | 21675.8 |
| 29049 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE RECURSOS HUMANOS | NAXHELY | LOPEZ | AGUILAR | 29000 | 72600.43 | 41535.12 | 31065.31 |
| 17793 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | PROYECTOS Y GESTION DE RECURSOS | VICTOR HUGO | LOPEZ | AGUIRRE | 29000 | 72859.13 | 36972.81 | 35886.32 |
| 19834 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ESTUDIOS Y PROYECTOS | NORMA ARACELI | LOPEZ | ALVAREZ | 9233.42 | 22019.51 | 11184.78 | 10834.73 |
| 23726 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | RAUL ENRIQUE ARISTOTELES | LOPEZ | AMBRIZ | 9233.42 | 21674.38 | 8211.07 | 13463.31 |
| 17321 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | SERAFIN | LOPEZ | ARAIZA | 27831.44 | 70250.66 | 42816.76 | 27433.9 |
| 16730 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 1 | SILVIA | LOPEZ | ARCE | 12403.8 | 30511.41 | 19733.13 | 10778.28 |
| 27490 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 42300.6 | 23633.68 | 18666.92 |
| 17730 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE ALFREDO | LOPEZ | AVILA | 9847.16 | 24036.9 | 13364.88 | 10672.02 |
| 3842 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | J. JESUS | LOPEZ | BARRAGAN | 9233.42 | 22705.4 | 15050.9 | 7654.5 |
| 29931 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41512.32 | 24666.39 | 16845.93 |
| 21937 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | ANDRES | LOPEZ | BUENO | 17892 | 42616.83 | 20219.82 | 22397.01 |
| 17204 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SALUD ANIMAL | FRANCISCO JAVIER | LOPEZ | CABANILLAS | 9233.42 | 22382 | 11537.2 | 10844.8 |
| 26513 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ARMANDO | LOPEZ | CABRERA | 7257 | 16985.36 | 11856.7 | 5128.66 |
| 11782 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE ORGANIZACION Y ANALISIS ESTRUCTURAL | MIGUEL ANGEL | LOPEZ | CABRERA | 23726.85 | 59445.89 | 36584.61 | 22861.28 |
| 28691 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE ATENCION CIUDADANA | OCTAVIO URIEL | LOPEZ | CABRERA | 29000 | 72600.43 | 40796.11 | 31804.32 |
| 15668 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR HUGO | LOPEZ | CARREON | 9233.42 | 22475.88 | 11754.03 | 10721.85 |
| 12563 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51126.25 | 28345.96 | 22780.29 |
| 17625 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JESUS | LOPEZ | CASTRO | 9233.42 | 23705.89 | 14657.27 | 9048.62 |
| 20743 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | MARGARITA | LOPEZ | CELIS | 14241.64 | 36789.2 | 21534.84 | 15254.36 |
| 29406 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | SERGIO ANTONIO | LOPEZ | CHAVEZ | 8700 | 20552.02 | 14087.97 | 6464.05 |
| 28730 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | CONSTRUCCION DE LA COMUNIDAD | GUILLERMO SALVADOR | LOPEZ | CORONA | 22000 | 51789.69 | 24212.47 | 27577.22 |
| 11142 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42397.84 | 22177.61 | 20220.23 |
| 5075 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | PORFIRIO | LOPEZ | CRUZ | 10040.08 | 24744.38 | 16270.73 | 8473.65 |
| 18323 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | RICARDO EMMANUEL | LOPEZ | CRUZ | 12645.13 | 30436.85 | 16411.12 | 14025.73 |
| 18575 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | TLALOC DAMIAN | LOPEZ | CRUZ | 9233.42 | 23198.1 | 13338.32 | 9859.78 |
| 20002 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | ALFONSO | LOPEZ | DAMIAN | 9233.42 | 21602.71 | 6624.98 | 14977.73 |
| 28345 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | JOSE MIGUEL | LOPEZ | DE LA TORRE | 19000 | 33439.63 | 23246.32 | 10193.31 |
| 26790 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 23798.96 | 17803.64 |
| 9879 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON PRESIDENCIA | | | | 20415.2 | 51126.25 | 26723.4 | 24402.85 |
| 29131 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 |
| 13921 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ALEJANDRO | LOPEZ | ESPITIA | 9847.16 | 24091.32 | 13452.22 | 10639.1 |
| 4047 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42486.2 | 23763.19 | 18723.01 |
| 17567 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42309.48 | 23826.33 | 18483.15 |
| 24882 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90SECRETARIA DEL AYUNTAMIENTO | JORGE | LOPEZ | GALVEZ | 22000 | 54424.62 | 34843.16 | 19581.46 |
| 8269 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | ADRIAN | LOPEZ | GARCIA | 10040.08 | 24656.02 | 14231.17 | 10424.85 |
| 8673 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD GRANDES MERCADOS | ALEJANDRO | LOPEZ | GARCIA | 10306.62 | 25311.54 | 14129.61 | 11181.93 |
| 21905 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CANINO | | | | 20415.2 | 50640.72 | 26467.85 | 24172.87 |
| 27027 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 23579.07 | 18023.53 |
| 18970 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | ENRIQUE | LOPEZ | GARCIA | 11368.58 | 27704.6 | 17298.9 | 10405.7 |
| 29370 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | GRACIELA MARIBEL | LOPEZ | GARCIA | 6200 | 14376.4 | 10220.23 | 4156.17 |
| 16948 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 50927.67 | 28330.47 | 22597.2 |
| 7066 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | MARIA CECILIA | LOPEZ | GARCIA | 11687.45 | 28432.36 | 14915.34 | 13517.02 |
| 19553 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | RAMIRO | LOPEZ | GARCIA | 7257 | 17352.55 | 11521.76 | 5830.79 |
| 19113 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | VICTOR | LOPEZ | GARZA | 12645.13 | 31040.8 | 17230.34 | 13810.46 |
| 11375 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON CICLOPOLICIA | | | | 24498.24 | 61582.94 | 31725.09 | 29857.85 |
| 14641 | | OPERATIVO SP | OFICIAL | OFICIAL | ESCUADRON MONTADO | | | | 42332.94 | 108100.16 | 49832.9 | 58267.26 |
| 27256 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41500.21 | 22836.31 | 18663.9 |
| 16949 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42128.92 | 22713.82 | 19415.1 |
| 25509 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | MARIA ELENA | LOPEZ | GONZALEZ | 10000 | 23710.61 | 16125.19 | 7585.42 |
| 27489 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 41409.93 | 22752.68 | 18657.25 |

| Num. Empleado | Percepciones adicionales (en efectivo o en especie): VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|
| 15801 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 |
| 16858 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15043.89 | N/A | 14/12/2017 |
| 25931 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13058.33 | N/A | 14/12/2017 |
| 30778 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6708.89 | N/A | 14/12/2017 |
| 8162 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 14573.77 | N/A | 14/12/2017 |
| 18998 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 |
| 30352 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19424.99 | N/A | 14/12/2017 |
| 24855 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12058.17 | N/A | 14/12/2017 |
| 20288 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 |
| 15521 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 36666.67 | N/A | 14/12/2017 |
| 23782 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 |
| 30736 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7752.78 | N/A | 14/12/2017 |
| 26668 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12021.36 | N/A | 14/12/2017 |
| 27234 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 |
| 13881 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 |
| 20506 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 |
| 791 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 |
| 1050 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 |
| 12288 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 |
| 29519 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 |
| 29777 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 |
| 11371 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 |
| 12561 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 |
| 19699 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15203.58 | N/A | 14/12/2017 |
| 25204 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15194.75 | N/A | 14/12/2017 |
| 26512 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 |
| 74 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 12824.19 | N/A | 14/12/2017 |
| 15753 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 |
| 29049 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 |
| 17793 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48064.81 | N/A | 14/12/2017 |
| 19834 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15001.15 | N/A | 14/12/2017 |
| 23726 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14784.34 | N/A | 14/12/2017 |
| 17321 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 46385.73 | N/A | 14/12/2017 |
| 16730 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 |
| 27490 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 |
| 17730 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 |
| 3842 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 |
| 29931 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 |
| 21937 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28411.83 | N/A | 14/12/2017 |
| 17204 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 |
| 26513 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 |
| 11782 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 39434.89 | N/A | 14/12/2017 |
| 28691 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 |
| 15668 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 |
| 12563 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 |
| 17625 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 |
| 20743 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 |
| 29406 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 |
| 28730 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 34527.78 | N/A | 14/12/2017 |
| 11142 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 |
| 5075 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16733.47 | N/A | 14/12/2017 |
| 18323 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20603.7 | N/A | 14/12/2017 |
| 18575 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 |
| 20002 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14659.24 | N/A | 14/12/2017 |
| 28345 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20833.33 | N/A | 14/12/2017 |
| 26790 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 |
| 9879 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 |
| 29131 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 |
| 13921 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 |
| 4047 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 |
| 17567 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 |
| 24882 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 |
| 8269 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16733.47 | N/A | 14/12/2017 |
| 8673 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 |
| 21905 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 33836.3 | N/A | 14/12/2017 |
| 27027 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 |
| 18970 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18895 | N/A | 14/12/2017 |
| 29370 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 |
| 16948 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 |
| 7066 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19154.45 | N/A | 14/12/2017 |
| 19553 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11954.2 | N/A | 14/12/2017 |
| 19113 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 |
| 11375 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 |
| 14641 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 70554.91 | N/A | 14/12/2017 |
| 27256 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 |
| 16949 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 |
| 25509 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16620.37 | N/A | 14/12/2017 |
| 27489 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 |

| Num. Empleado | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15801 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16858 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25931 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30778 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8162 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18998 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30352 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24855 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20288 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15521 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23782 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30736 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26668 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27234 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13881 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20506 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 791 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1050 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12288 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29519 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29777 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11371 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12561 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19699 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25204 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26512 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 74 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15753 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29049 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17793 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19834 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23726 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17321 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16730 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27490 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17730 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3842 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29931 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21937 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17204 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26513 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11782 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28691 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15668 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12563 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17625 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 967.31 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20743 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1661.52 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29406 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28730 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11142 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5075 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18323 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18575 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 710.5 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20002 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28345 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26790 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9879 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29131 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13921 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 4047 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17567 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24882 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8269 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8673 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21905 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27027 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18970 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29370 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16948 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7066 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19553 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19113 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11375 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14641 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27256 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16949 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25509 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27489 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30312 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE ADMINISTRACION | NAILL | LOPEZ | GONZALEZ | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19732 | CONFIANZA | APOYO TECNICO | ASESOR JURIDICO INVESTIGADOR | ASESOR JURIDICO INVESTIGADOR | DIRECCION DE ASUNTOS INTERNOS | CARLOS | LOPEZ | GUILLEN | 15445.02 | 38208.17 | 24232.69 | 13975.48 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 25741.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29008 | CONFIANZA | DIRECTIVO | DIRECTOR (A) ADMINISTRATIVO DE S.P. | DIRECTOR (A) ADMINISTRATIVO DE S.P. | DIRECCION ADMINISTRATIVA DE SEGURIDAD PUBLICA | PERLA LORENA | LOPEZ | GUIZAR | 57000 | 145040.8 | 80069.82 | 64970.98 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 95000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19487 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42221.12 | 26592.84 | 15628.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9600 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | RECAUDADORA 1 | ANA BERTHA | LOPEZ | GUZMAN | 12913.76 | 31905.2 | 17274.91 | 14630.29 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21522.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16531 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42116.81 | 22307.77 | 19809.04 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17018 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR18 | LORENA | LOPEZ | GUZMAN | 11687.45 | 28677.68 | 15676.01 | 13001.67 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9596 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | RECAUDADORA 3 | MARIBEL | LOPEZ | GUZMAN | 12790.37 | 32015.72 | 16247.76 | 15767.96 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21317.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29132 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21787 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | RECAUDADORA 1 | MIGUEL | LOPEZ | HARO | 10306.62 | 25046.46 | 11198.74 | 13847.72 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15424 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 29397.88 | 74348.06 | 37318.71 | 37029.35 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22670 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | CARMEN DINORAH | LOPEZ | HERNANDEZ | 37670.52 | 95106.3 | 48450.94 | 46655.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30857 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE ADMINISTRACION | LUCIA DE LOURDES | LOPEZ | HERNANDEZ | 10700 | 8356.48 | 7721.65 | 634.83 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2972.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10440 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | OSCAR | LOPEZ | HERNANDEZ | 26761 | 67450.68 | 38489.66 | 28961.02 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 44601.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17324 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | RAYMUNDO SAID | LOPEZ | HERNANDEZ | 9233.42 | 22055.08 | 12965.83 | 9089.25 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 14958.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29552 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ROCIO CRISTAL | LOPEZ | HERNANDEZ | 8700 | 20552.02 | 13217.97 | 7334.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26444 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE DESARROLLO RURAL SUSTENTABLE | MARIA ALEJANDRA | LOPEZ | HERRERA | 19000 | 43509.15 | 26392.92 | 17116.23 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29010.42 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19847 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | CLAUDIA KARINA | LOPEZ | HUERTA | 12645.13 | 31040.8 | 17668.19 | 13372.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24320 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | MYRIAM SOLEDAD | LOPEZ | HUESO | 7257 | 17515.52 | 12245.69 | 5269.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24856 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FERNANDO | LOPEZ | JACOBO | 9233.42 | 22399.24 | 12476.92 | 9922.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9259 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | RODRIGO | LOPEZ | JACOBO | 9847.16 | 24179.68 | 15912.37 | 8267.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8481 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD GRANDES MERCADOS | MARIA | LOPEZ | JARA | 9233.42 | 22664.32 | 14993.38 | 7670.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9477 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | BERNARDINA | LOPEZ | JOAQUIN | 9233.42 | 22613.04 | 14978.18 | 7634.86 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27420 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 42300.6 | 25097.34 | 17203.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24686 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | 35277.45 | 89706.32 | 50071.64 | 39634.68 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28931 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | 90DIRECCION DE PARTICIPACION CIUDADANA | ESAU | LOPEZ | LEYVA | 19000 | 46689.93 | 30179.66 | 16510.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30648 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE PREVENCION SOCIAL | HEBERT ALBERTO | LOPEZ | LEYVA | 10000 | 15767.96 | 14193.71 | 1574.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9722.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21906 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE PREVENCION DEL DELITO | | | | 20415.2 | 50861.17 | 26029.47 | 24831.7 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21130 | BASE | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE ASEO CONTRATADO | CESAR MAGDALENO | LOPEZ | LOPEZ | 12229.08 | 29975.79 | 17301 | 12674.79 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25076 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | FRANCISCO JAVIER | LOPEZ | LOPEZ | 9233.42 | 21891.02 | 11632.7 | 10258.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14955.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5568 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE DE JESUS | LOPEZ | LOPEZ | 9847.16 | 24331.2 | 14389.52 | 9941.68 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 4009 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | COPLADEMUN | MARIA DE JESUS | LOPEZ | LOPEZ | 12008.5 | 29909.72 | 18490.7 | 11419.02 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19680.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 667.14 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24751 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | 90REGIDORES | MARIA GUADALUPE | LOPEZ | LOPEZ | 9731 | 25736.19 | 17940.29 | 7795.9 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16218.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2108.39 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9390 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | DIRECCION DE EDUCACION | MARICELA | LOPEZ | LOPEZ | 11681.99 | 28752.01 | 14495.4 | 14256.61 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15669 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | MARTHA | LOPEZ | LOPEZ | 11687.45 | 31794.33 | 21111.83 | 10682.5 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3116.65 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10625 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | COPLADEMUN | PATRICIA | LOPEZ | LOPEZ | 12008.5 | 30087.86 | 15338.85 | 14749.01 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20014.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29934 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 23979.44 | 17623.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28105 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | GUSTAVO ALEJANDRO | LOPEZ | LUNA | 20000 | 49254.31 | 26588.52 | 22665.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29133 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41295.44 | 23929.16 | 17366.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29477 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MIGUEL | LOPEZ | LUNA | 16531.2 | 40370.13 | 23846.3 | 16523.83 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10481 | | OPERATIVO SP | OFICIAL | OFICIAL | ESCUADRON CICLOPOLICIA | | | | 42332.94 | 108188.52 | 61341.46 | 46847.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 70554.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11897 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | SECTOR UNO | | | | 35277.45 | 89971.4 | 46687.89 | 43283.51 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6583 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE NOMINAS | YOLANDA | LOPEZ | MALDONADO | 11687.45 | 28854.4 | 15967.62 | 12886.78 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30903 | SUPERNUMERARIO INTERINO | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | ISABEL MARILY | LOPEZ | MARTIN DEL CAMPO | 12645 | 8969.52 | 8148.58 | 820.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2634.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16532 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 50266.32 | 27714.59 | 22551.73 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33363.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28776 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO DE CABINA | AUXILIAR ADMINISTRATIVO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | PEDRO OSVALDO | LOPEZ | MARTINEZ | 12342.4 | 30345.36 | 18261.92 | 12083.44 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20570.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14025 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 1 | GUILLERMO | LOPEZ | MATEOS | 11681.99 | 28593.34 | 16588.18 | 12005.16 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19415.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19495 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE ADMINISTRACION Y GESTION URBANA | HECTOR OMAR | LOPEZ | MEDINA | 11976.83 | 29118.15 | 16048.51 | 13069.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19791.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13711 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD CENTRO LIMPIO | JOSE ANGEL | LOPEZ | MEDINA | 11892.74 | 29511.22 | 17165.14 | 12346.08 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22378 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | ADMINISTRATIVO JURIDICO GESTION | JAIME ALEJANDRO | LOPEZ | MENDOZA | 9233.42 | 22296.7 | 11861.42 | 10435.28 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23837 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD ADMINISTRATIVA DE CONTROL | MIGUEL ANGEL | LOPEZ | MENDOZA | 9233.42 | 21987.15 | 14556.55 | 7430.6 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15037.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6742 | | OPERATIVO SP | OFICIAL | OFICIAL | SECTOR TRES | | | | 42332.94 | 92519.61 | 33457.1 | 59062.51 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 58795.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28929 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | 90DIRECCION DE PARTICIPACION CIUDADANA | HECTOR ALBERTO | LOPEZ | MEZA | 19000 | 46689.93 | 30179.66 | 16510.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9673 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CATASTRO | EVA | LOPEZ | MILLAN | 11687.45 | 28625.36 | 18559.76 | 10065.6 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19370.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30920 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | ADMINISTRACION E INNOVACION GUBERN | CARLOS ALBERTO | LOPEZ | MONTAÑEZ | 15000 | 11777.38 | 10606.86 | 1170.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21637 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | DIRECCION DE PARQUES Y JARDINES | GILBERTO | LOPEZ | MONTES | 9847.16 | 23914.6 | 12580.21 | 11334.39 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8388 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42397.84 | 23895.81 | 18502.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9000 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 37613.53 | 18795.16 | 18818.37 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 24810.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30780 | SUPERNUMERARIO INTERINO | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD ADMINISTRATIVA PSE | ROSA CHRISTINA HATSSALI | LOPEZ | MORA | 14241.64 | 13537.64 | 12236.9 | 1300.74 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6094.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30512 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JUAN MANUEL ISMAEL | LOPEZ | MORALES | 8000 | 14927.21 | 12025.17 | 2902.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9925.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30754 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE INGRESOS | SONIA ARELI | LOPEZ | MORALES | 10000 | 11596.74 | 10721.49 | 875.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6250 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25626 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | BENJAMIN | LOPEZ | MOSQUEDA | 7257 | 17287.74 | 12078.54 | 5209.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 302.38 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24146 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | JOSE ALEJANDRO | LOPEZ | MOYA | 7257 | 17314.28 | 11524.73 | 5789.55 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11927.01 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5291 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANTONIO | LOPEZ | MURILLO | 9233.42 | 22752.68 | 12859.86 | 9892.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 994 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ARMANDO | LOPEZ | MURILLO | 9233.42 | 22841.04 | 13003.83 | 9837.21 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30649 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | PABLO FABIAN | LOPEZ | NAVARRO | 11892.74 | 18947.56 | 16780.8 | 2166.76 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11562.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30195 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 23963.44 | 17639.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11559 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE MANUEL | LOPEZ | OCHOA | 9847.16 | 24129.25 | 12384.1 | 11745.15 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30415 | CONFIANZA | Apoyo Administrativo | SUBDELEGADO | SUBDELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | UBALDO | LOPEZ | OLIVARES | 11714.75 | 27269.72 | 18645.65 | 8624.07 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17897.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1073.85 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10443 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | WENDY | LOPEZ | OLIVO | 9232.36 | 22661.71 | 12940.84 | 9720.87 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3805 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | CENTRO DE OPERACIONES DE EMERGENCIA | JOSE MIGUEL | LOPEZ | ORDOÑEZ | 16531.2 | 39497.52 | 20688.27 | 18809.25 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 26250.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10362 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | JUAN ANTONIO | LOPEZ | OROZCO | 13647.59 | 33783.74 | 18330.89 | 15452.85 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18620 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51575.9 | 28610.56 | 22965.34 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17522 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | OCTAVIO | LOPEZ ORTEGA | LARIOS | 29000 | 42723.79 | 26406.7 | 16317.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23629.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17774 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD OPERATIVA PSE | LOIDA | LOPEZ | ORTIZ | 10216.75 | 24607.56 | 14242.59 | 10364.97 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16687.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14259 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | JEFATURA DE INGRESOS | MARIA GRICELDA | LOPEZ | PATIÑO | 14097.49 | 34847.01 | 17844.78 | 17002.23 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23495.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27257 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 42300.6 | 24894.34 | 17406.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27487 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 41409.93 | 24114.63 | 17295.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estímulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17318 | CONFIANZA | APOYO TECNICO | TRABAJADOR (A) SOCIAL S.P. | TRABAJADOR (A) SOCIAL S.P. | TRABAJO SOCIAL | MARIA TERESA | LOPEZ | PEREZ | 11469.05 | 28118.55 | 16190.81 | 11927.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19115.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15425 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42104.7 | 21967.54 | 20137.16 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21382 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | EMMANUEL ALEJANDRO | LOPEZ | PONCE | 9233.42 | 23987.6 | 12801.77 | 11185.83 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29027 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MOVILIDAD Y TRANSPORTE | DIEGO | LOPEZ | PRADO | 8733.42 | 20436.04 | 14004.86 | 6431.18 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14390.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6744 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42486.2 | 26801.3 | 15684.9 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29602 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | JESUS ALBERTO | LOPEZ | PUGA | 12403.8 | 29804.53 | 19177.24 | 10627.29 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25331 | SUPERNUMERARIO INTERINO | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 16202.54 | 40058.96 | 24617.65 | 15441.31 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27004.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28373 | CONFIANZA | Mando Directivo | COMERCIO EN ESPACIOS ABIERTOS | COMERCIO EN ESPACIOS ABIERTOS | COMERCIO EN ESPACIOS ABIERTOS | MARTIN ENRIQUE | LOPEZ | QUEZADA | 43000 | 108874.13 | 63580.5 | 45293.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20257 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 50465.02 | 26278.29 | 24186.73 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33647.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17338 | CONFIANZA | APOYO TECNICO | TRABAJADOR (A) SOCIAL S.P. | TRABAJADOR (A) SOCIAL S.P. | TRABAJO SOCIAL | COHAYATZIN ADRIANA | LOPEZ | RAMIREZ | 11469.05 | 27980.49 | 16310.58 | 11669.91 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19008.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19973 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION DE SEGURIDAD PUBLICA | | | | 29397.88 | 74259.7 | 37741.09 | 36518.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12656 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE CENTRO HISTORICO | HILDA ESTHER | LOPEZ | REVELES | 21296.1 | 53402.11 | 29586.44 | 23815.67 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29134 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21357 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42221.12 | 23756.84 | 18464.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27393 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41512.32 | 23721.39 | 17790.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19571 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | ALEJANDRO | LOPEZ | ROBLES | 13647.59 | 33530.39 | 21511.37 | 12019.02 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22679.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25374 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JUAN CARLOS | LOPEZ | RODILES | 26761 | 66743.8 | 36839.51 | 29904.29 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 44601.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30303 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | HECTOR EDUARDO | LOPEZ | RODRIGUEZ | 13881.76 | 29123.32 | 18761.58 | 10361.74 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19701.96 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15297 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | JUAN MANUEL | LOPEZ | RODRIGUEZ | 10306.62 | 24935.27 | 14379.59 | 10555.68 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16932.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20353 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | DIRECCION DE CEMENTERIOS | LAURA GABRIELA | LOPEZ | RODRIGUEZ | 11922.23 | 30581.19 | 16266.56 | 14314.63 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19870.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1390.92 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16731 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | RAMSES | LOPEZ | RODRIGUEZ | 11368.58 | 27861.38 | 16226.02 | 11635.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20543 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA DE PARQUES Y JARDINES | RAUL ALBERTO | LOPEZ | RODRIGUEZ | 14241.64 | 36101.5 | 26163.4 | 9938.1 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20787 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR UNO | | | | 24498.24 | 61494.58 | 30312.6 | 31181.98 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29984 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 36185.92 | 23365.23 | 12820.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23628.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30547 | SUPERNUMERARIO INTERINO | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CULTURA | MONICA DEL ROSARIO | LOPEZ | ROSAS | 12000 | 20161.15 | 16947.89 | 3213.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12554.21 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25532 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | 90DIRECCION DE CULTURA | MA DEL CARMEN | LOPEZ | RUBALCABA | 8386 | 19601.73 | 13548.21 | 6053.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13821.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8896 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | VILLA FANTASIA | MARIA DELIA | LOPEZ | RUBIO | 13077.56 | 32324.51 | 20448.33 | 11876.18 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21795.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14749 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE LICENCIAS | LILIANA PATRICIA | LOPEZ | RUELAS | 23726.85 | 59590.88 | 33194.45 | 26396.43 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27244 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14762 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 31759.93 | 19277.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28506 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PAVIMENTOS | RAUL | LOPEZ | RUIZ | 15700 | 38242.37 | 24129.36 | 14113.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12290 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO JOEL | LOPEZ | RUIZ | 9847.16 | 24125.26 | 15896.37 | 8228.89 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24939 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR ARMANDO | LOPEZ | RUIZ | 9233.42 | 22399.24 | 12437.12 | 9962.12 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27531 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | GONZALO | LOPEZ | RUVALCABA | 12228.4 | 29212.86 | 18318.34 | 10894.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20264.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27258 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41512.32 | 24874.39 | 16637.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 644 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | MARIA GUADALUPE | LOPEZ | RUVALCABA | 11687.45 | 28942.76 | 17214 | 11728.76 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28412 | CONFIANZA | Mando Directivo | DIRECTOR DE OPERACIONES | DIRECTOR DE OPERACIONES | DIRECCION DE OPERACIONES | TRINIDAD HECTOR | LOPEZ | SAHAGUN | 43000 | 108874.13 | 57387.49 | 51486.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27486 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE PREVENCION DEL DELITO | | | | 17012.66 | 41602.6 | 24105.44 | 17497.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16732 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE PREVENCION DEL DELITO | | | | 20415.2 | 50913.14 | 28262.42 | 22650.72 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14863 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON CANINO | | | | 24498.24 | 61582.94 | 37850.07 | 23732.87 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11374 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON DE RECUPERACION E IDENTIFICACION VEHICULAR | | | | 20415.2 | 50949.53 | 30255.94 | 20693.59 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13272 | | OPERATIVO SP | SUBOFICIAL UNIDAD DE REACCION | SUBOFICIAL UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 36469 | 92709.26 | 46406.48 | 46302.78 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 60781.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21966 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE REMISION OPERATIVA | | | | 24498.24 | 95156.22 | 56034.48 | 39121.74 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 33750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24468 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MOVILIDAD Y TRANSPORTE | WILLIAM | LOPEZ | SERRANO | 9233.42 | 21956.45 | 15003.54 | 6952.91 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15030.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20141 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 20415.2 | 50949.53 | 26769 | 24180.53 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30278 | CONFIANZA | MANDOS MEDIOS | DIRECCION DE RECURSOS HUMANOS DE SEG. PUB. | DIRECCION DE RECURSOS HUMANOS DE SEG. PUB. | HUMANOS DE SEGURIDAD PUBLICA | JESUS EDUARDO | LOPEZ | TAMAYO | 12884.28 | 31034.5 | 18825.1 | 12209.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21473.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14175 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 43524.92 | 25908.38 | 17616.54 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18216 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42221.12 | 22819.49 | 19401.63 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12928 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE CULTURA | MARIA ANTONIETA | LOPEZ | TREJO | 10306.62 | 25795.77 | 17005.63 | 8790.14 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 229.04 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15588 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD ADMINISTRATIVA | ANDRES | LOPEZ | VARGAS | 11135.92 | 27131.77 | 15283.67 | 11848.1 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18456.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19913 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON GUARDIA EN PREVENCION | | | | 20415.2 | 50839.31 | 25136.85 | 25702.46 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17285 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | VILLA FANTASIA | CESAR | LOPEZ | VAZQUEZ | 9233.42 | 22434.8 | 13865.58 | 8569.22 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9618 | CONFIANZA | Apoyo Administrativo | CAJERO GENERAL | CAJERO GENERAL | RECAUDADORA 6 | CLARA GABRIELA | LOPEZ | VAZQUEZ | 16847.25 | 41974.44 | 23670.32 | 18304.12 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28078.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11944 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD GRANDES MERCADOS | ALBERTO | LOPEZ | VELAZCO | 9846.1 | 24177.07 | 14385.8 | 9791.27 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 742 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO | LOPEZ | VERA | 9847.16 | 24356.4 | 16051.34 | 8305.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28844 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90JEFATURA DE GABINETE | MARIA DEL SOCORRO | LOPEZ | VILLALVAZO | 29000 | 72600.43 | 36765.69 | 35834.74 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21710 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | JOSE ALFREDO | LOPEZ | VILLANUEVA | 9232.36 | 22396.63 | 13244.33 | 9152.3 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28329 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | MOTORIZADA Y ACCESIBILIDAD UNIVERSAL | CARLOS | LOPEZ | ZARAGOZA | 36500 | 92082.46 | 55069.89 | 37012.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30366 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE HORARIOS ESPECIALES | JOSE ANTONIO | LOPEZ | ZARAGOZA | 41000 | 98234.51 | 57657.92 | 40576.59 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 64218.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9677 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SECCION DE REVISION DE AVALUOS | JUAN ANTONIO | LOPEZ | ZUÑIGA | 15378.41 | 37498.52 | 21402.44 | 16096.08 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 25054.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3816 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42486.2 | 23965.3 | 18520.9 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28357 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE GUARDIA Y CUSTODIA | AMADA YAMILE | LOTFE | GALAN | 25000 | 62171.82 | 36713.94 | 25457.88 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28144 | CONFIANZA | Representacion Popular | REGIDOR B | REGIDOR B | REGIDOR | FABIOLA RAQUEL GUADALUPE | LOYA | HERNANDEZ | 88829.86 | 230094.17 | 115500.69 | 114593.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 150226.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30444 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 90SINDICATURA DEL AYUNTAMIENTO | HUMBERTO | LOZA | CASTELLANOS | 7700 | 16864.71 | 12203.8 | 4660.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11763.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28633 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | GUILLERMO | LOZA | GARCILITA | 19000 | 39782.06 | 26537.3 | 13244.76 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26024.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27837 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11373 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41373.93 | 22944.19 | 18429.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27566.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9354 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALEJANDRO | LOZA | MENDOZA | 9233.42 | 22664.32 | 12601.04 | 10063.28 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27485 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27478 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26445 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | JOSE EUSEBIO | LOZA | ZARAGOZA | 7257 | 16467.3 | 10688.37 | 5778.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11655.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11470 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 49675.26 | 31374.11 | 18301.15 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6912 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR DOS | | | | 24498.24 | 61759.66 | 30140.47 | 31619.19 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29580 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | CAMILLA EDITH | LOZANO | GODINEZ | 6200 | 14341.57 | 10191.53 | 4150.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10304.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9438 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE CONCEPCION | LOZANO | GONZALEZ | 9233.42 | 22561.78 | 12705.22 | 9856.56 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16654 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42309.48 | 21129.61 | 21179.87 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27819 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23270.44 | 18332.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24466 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | ROCIO | LOZANO | HERNANDEZ | 9439 | 21624.75 | 15580.95 | 6043.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14193.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 983.23 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estímulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29686 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | JOHANA PAOLA | LOZANO | LOMELI | 10549.36 | 25111.47 | 15160.19 | 9951.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17582.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24636 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 47316.18 | 24624.69 | 22691.49 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30472 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | CONTRALORIA CIUDADANA | LUIS ALEJANDRO | LOZANO | MEDINA | 16500 | 35032.39 | 24996.66 | 10035.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22916.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12560 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANTENIMIENTO RASTRO | JORGE ISAAC | LOZANO | MERIN | 9846.1 | 24177.07 | 13529.54 | 10647.53 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27620 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE EQUIPOS | VICTOR RUBEN | LOZANO | OROZCO | 22000 | 40129.47 | 23552.1 | 16577.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24708.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1009 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | J JESUS | LOZANO | PEDROZA | 9847.16 | 24301.98 | 10242.18 | 14059.8 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11500 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | MARCO ANTONIO | LOZANO | PEREZ | 11368.58 | 27816.82 | 18119.92 | 9696.9 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18839.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14939 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | MAYRA ANGELINA | LOZANO | ROBLES | 11033.94 | 27006.47 | 15779.92 | 11226.55 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18389.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24902 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | PATRICIA | LOZANO | SANCHEZ | 9700 | 23495.78 | 16044.91 | 7450.87 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16121.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1123 | BASE | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA DE ALUMBRADO | JOSE | LOZANO | TORRES | 11372.95 | 28137.68 | 18336.03 | 9801.65 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 18954.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27509 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | ANA MARCELA | LOZANO | VARGAS | 12228.4 | 29281.94 | 19560.25 | 9721.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20324.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6326 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MARIA ELENA | LOZANO | ZAMUDIO | 9233.42 | 22348.42 | 13528.49 | 8819.93 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15043.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18098 | CONFIANZA | Personal Especializado | DEFENSOR DE OFICIO | DEFENSOR DE OFICIO | UNIDAD DE CENTROS DE MEDIACION MUNICIPAL | SERGIO | LUA | HERRERA | 21297.15 | 53228.12 | 27538.03 | 25690.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 35495.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21392 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA OMA | AUXILIAR DE INTENDENCIA OMA | UNIDAD OPERATIVA EDIFICIOS | M. JUDITH | LUCAS | GARCIA | 10978.56 | 26782.33 | 14722.53 | 12059.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18297.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21764 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | PERLA IVETTE | LUEVANO | CORREA | 9232.36 | 21287.93 | 13057.74 | 8230.19 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14489.68 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20892 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | GUILLERMO | LUEVANO | ESCOBAR | 17171.44 | 42539.22 | 23809.05 | 18730.17 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12490 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD GRANDES MERCADOS | VICTORIANO | LUEVANO | ESPINOZA | 9846.1 | 24177.07 | 15910.8 | 8266.27 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26734 | CONFIANZA | MANDOS MEDIOS | SUPERVISOR (A) OPERATIVO | SUPERVISOR (A) OPERATIVO | DIRECCION DE ASUNTOS INTERNOS | JUDITH ALEJANDRA | LUEVANOS | MARQUEZ | 12538.12 | 30940.26 | 25648.1 | 5292.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28377 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR9 | TANIA GABRIELA | LUEVANOS | RODRIGUEZ | 20718.1 | 51114.24 | 31666.12 | 19448.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 34530.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20071 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | PABLO CESAR | LUGO | GONZALEZ | 9232.36 | 22792.74 | 15094.83 | 7697.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26729 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CAPACITACION (CUICACALLI) | | | | 17012.66 | 41602.6 | 22375.11 | 19227.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9488 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | RAQUEL | LUGO | ROMERO | 10306.62 | 25197.03 | 16536.08 | 8660.95 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17079.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11651 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | JUAN CARLOS | LUGO | SILVA | 11135.92 | 27349.96 | 14271.51 | 13078.45 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18556.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24531 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE | LUIS | GARCIA | 7257 | 17515.52 | 12245.69 | 5269.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29985 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25622 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PROYECTOS | ISIS ANAI | LUJAN | ANAYA | 7257 | 17352.43 | 11455.63 | 5896.8 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11960.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13600 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD ADULTO MAYOR | SANDRA | LUJANO | HERNANDEZ | 11681.99 | 28575.29 | 16689.79 | 11885.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8209 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42397.84 | 23686.91 | 18710.93 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9619 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SECCION DE CERTIFICACIONES | IRMA YOLANDA | LUNA | CALDERON | 11687.45 | 28625.36 | 16536.76 | 12088.6 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19370.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19884 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | EZEQUIEL | LUNA | CERVANTES | 19037.55 | 47404.54 | 24515.6 | 22888.94 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29408 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | SAMUEL | LUNA | CISNEROS | 13700 | 31648.09 | 19408.1 | 12239.99 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21699.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25454 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | SANTIAGO | LUNA | CISNEROS | 7257 | 17515.52 | 12245.69 | 5269.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17956 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD CENTRO LIMPIO | GERARDO SANTIAGO | LUNA | CUMPLIDO | 11368.58 | 28361.38 | 16735.22 | 11626.16 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29569 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE INGRESOS | ERICK JAVIER | LUNA | GONZALEZ | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26630 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE EMPRENDURISMO SOCIAL | LUIS EDUARDO | LUNA | GONZALEZ | 14241.64 | 34509.16 | 19570.91 | 14938.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14069 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 5 | MARTHA PATRICIA | LUNA | GONZALEZ | 11681.99 | 29053.05 | 15141.35 | 13911.7 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29741 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SECRETARIA DEL AYUNTAMIENTO | AIDE | LUNA | GUTIERREZ | 10653.56 | 25366.95 | 17160.32 | 8206.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17755.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19016 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ROBERTO | LUNA | LOPEZ | 16531.2 | 41738.17 | 21694.24 | 20043.93 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1048 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27477 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 17012.66 | 42300.6 | 22401.46 | 19899.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13427 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE ALUMBRADO PUBLICO | ALFONSO JAVIER | LUNA | MOLINA | 17037.16 | 42269.66 | 22531.19 | 19738.47 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28316.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20575 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE REMISION OPERATIVA | | | | 24498.24 | 61195.16 | 33790.65 | 27404.51 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40603.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8716 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90INSTITUTO DE CAPACITACION Y OFERTA EDUCATIVA | FABIOLA | LUNA | PEREZ | 19000 | 46914.28 | 29272.52 | 17641.76 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 31227.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26446 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | COMERCIO EN ESPACIOS ABIERTOS | VANESSA | LUNA | QUINTERO | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5820 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE INGRESOS | JOSEFINA | LUNA | SALDAÑA | 26000 | 65637.81 | 35886.19 | 29751.62 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 43333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6473 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RECAUDADORA 1 | SUSANA | LUNA | SALDAÑA | 11687.45 | 28854.4 | 15815.46 | 13038.94 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17187 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 29397.88 | 77661.12 | 40155.12 | 37506 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48670.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18120 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SECCION DE CARTOGRAFIA | MARGARITA | LUNA | ZATARAY | 11687.45 | 28245.94 | 15407.96 | 12837.98 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19202.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6586 | BASE | Personal Especializado | COTIZADOR | COTIZADOR | UNIDAD DE AUTOCONSUMO | ISMAEL | LUPERCIO | ALCALA | 12862.44 | 31862.19 | 20496.84 | 11365.35 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 21437.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30781 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PAVIMENTOS | ISMAEL | LUPERCIO | DIAZ | 6557 | 6998.46 | 6788.76 | 209.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3642.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17448 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | CRISTER JESUS | LUPERCIO | PULIDO | 12464.95 | 30667.97 | 17413.99 | 13253.98 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20774.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28942 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DESARROLLO ECONOMICO Y COMBATE A LA | ALAIN ISRAEL | LUPERCIO | VAZQUEZ | 29000 | 29268.52 | 21485.31 | 7783.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14768.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18458 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION A CONCESIONES | FRANCISCO JAVIER | LUPERCIO | VAZQUEZ | 9668.02 | 23560.66 | 13673.41 | 9887.25 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19125 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD GRANDES MERCADOS | ILARIO | M. DE OCA | CHAVEZ | 9233.42 | 22487.6 | 13404.4 | 9083.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26302 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | INVESTIGACION E INNOVACION DE PROYECTO | OMAR ESTEBAN | MACEDONIO | MAYA | 25000 | 62171.82 | 38052.87 | 24118.95 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12081 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | GILBERTO | MACHUCA | BENITEZ | 17171.44 | 42715.94 | 23948.02 | 18767.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20036 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | MARYSOL | MACHUCA | RODRIGUEZ | 12645.13 | 32509.04 | 23479.5 | 9029.54 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20776.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1053.76 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29009 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD MEDICA | CARLOS | MACIAS | AGUAYO | 25000 | 62171.82 | 35968.86 | 26202.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29765 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | ALDO | MACIAS | ALMIRUDIS | 17500 | 42850.13 | 25666.62 | 17183.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19264 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE REGISTRO CIVIL | AMELIA | MACIAS | ALVAREZ | 14241.64 | 35127.68 | 20050.77 | 15076.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20248 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON GUARDIA EN PREVENCION | | | | 24498.24 | 61083.87 | 31480.42 | 29603.45 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40490.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26514 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALEJANDRO | MACIAS | ANGUIANO | 7257 | 16943.3 | 11168.36 | 5774.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12058.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11775 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | EDGAR | MACIAS | ANGUIANO | 9847.16 | 24123.37 | 13452.55 | 10670.82 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26515 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN PABLO | MACIAS | ANGUIANO | 7257 | 16985.36 | 11251.03 | 5734.33 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14488 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42309.48 | 23212.18 | 19097.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21908 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50861.17 | 29234.09 | 21627.08 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28440 | CONFIANZA | Mando Directivo | DIRECTOR DE INGRESOS | DIRECTOR DE INGRESOS | DIRECCION DE INGRESOS | SARA | MACIAS | ARELLANO | 57000 | 145040.8 | 84982.82 | 60057.98 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 95000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15895 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON MOTORIZADO | | | | 29397.88 | 74259.7 | 34503.04 | 39756.66 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14591 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 21646.8 | 55267.39 | 30613.18 | 24654.21 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 36078 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1048 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 568 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | CLAUDIA GUADALUPE | MACIAS | BUGARINI | 21296.1 | 53490.47 | 33204.01 | 20286.46 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27752 | | OPERATIVO SP | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30680 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | BRYAN BENJAMIN | MACIAS | CASTRO | 9233.42 | 13702.02 | 12492.62 | 1209.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8335.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16655 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51064.08 | 25621.46 | 25442.62 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33950.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28239 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE PRESUPUESTO Y CONTRATACION DE OBRA PUBLICA | CARLOS EDGARDO | MACIAS | CONTRERAS | 29000 | 72083.44 | 38063.35 | 34020.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 47930.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16634 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 5 | ALEJANDRO MANUEL | MACIAS | ESQUEDA | 12403.8 | 29997.69 | 19372.51 | 10625.18 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20271.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30513 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JAVIER ALEJANDRO | MACIAS | FIGUEROA | 16531.2 | 32378.43 | 23454.48 | 8923.95 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20664 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27030 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 22739.83 | 18862.77 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20158 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | RECURSOS MATERIALES | YOLANDA | MACIAS | GALINDO | 10549.36 | 24926.36 | 14590.24 | 10336.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16849.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30698 | SUPERNUMERARIO INTERINO | Apoyo Operativo | MENSAJERO | MENSAJERO | UNIDAD MOVIENDO TU COMUNIDAD | LOURDES ALEJANDRA | MACIAS | GIL | 9847.16 | 13740.76 | 12523.56 | 1217.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8114.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Gobierno de Zapopan

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estímulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8761 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | BERTHA | MACIAS | GONZALEZ | 9233.42 | 22505.91 | 13442.14 | 9063.77 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15260.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27419 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 45790.6 | 25282.91 | 20507.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4188 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21729 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | OCTAVIO | MACIAS | GUTIERREZ | 9233.42 | 22295.18 | 13053.72 | 9241.46 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9553 | CONFIANZA | Operativo Seguridad | SUBCOMANDANTE | SUBCOMANDANTE | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | | | | 32922 | 83634.54 | 48257.67 | 35376.87 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 54870 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29443 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JUAN PABLO | MACIAS | HERRERA | 8700 | 20552.02 | 13217.97 | 7334.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29341 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | ELIZABETH | MACIAS | MARTIN DEL CAMPO | 11700 | 28002.9 | 18792.63 | 9210.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11176 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 42193.06 | 21639.58 | 20553.48 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19879 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | JOSE GUADALUPE | MACIAS | MORENO | 11681.99 | 28442.99 | 16016.58 | 12426.41 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19361.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25630 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | GUILLERMO | MACIAS | NAJERA | 14241.64 | 34509.16 | 20809.36 | 13699.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14221 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE INGRESOS | LEONEL | MACIAS | NAVARRO | 17170 | 42616.94 | 24688.56 | 17928.38 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28533.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28565 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | ALMA ALEJANDRINA | MACIAS | PARADA | 20000 | 50843.12 | 38089.52 | 12753.6 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16231 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | JOEL FILIBERTO | MACIAS | PEREZ | 12482.42 | 30712.67 | 19851.25 | 10861.42 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23257 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | JOSE TEODORO | MACIAS | PEREZ | 12482.42 | 30460.83 | 19654.48 | 10806.35 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20746.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9532 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON GUARDIA EN PREVENCION | | | | 24498.24 | 61671.3 | 31791.14 | 29880.16 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11314 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | FRANCISCO JAVIER | MACIAS | QUEZADA | 9847.16 | 24123.37 | 13404.16 | 10719.21 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10591 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51001.5 | 29046 | 21955.5 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16175 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE APOYO OPERATIVO ORDENAMIENTO DEL TERRITORIO | JUAN JOSE | MACIAS | ROBLES | 14241.64 | 35216.04 | 20120.25 | 15095.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17595 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA DE PARQUES Y JARDINES | ABEL | MACIAS | ROCHA | 14241.64 | 35216.04 | 22494.25 | 12721.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25499 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CEMENTERIOS | MARIO MOISES | MACIAS | RUVALCABA | 10700 | 25614.56 | 17352.22 | 8262.34 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 133.75 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16973 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | TERESA CONCEPCION | MACIAS | RUVALCABA | 18000 | 44104.24 | 23177.1 | 20927.14 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 29416.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11067 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | MARTIN TARCICIO | MACIAS | SALAZAR | 9147.56 | 22452.32 | 12752.81 | 9699.51 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15492 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | DAVID | MACIAS | TADEO | 9233.42 | 22319.8 | 11766.65 | 10553.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15159.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25518 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90SECRETARIA DEL AYUNTAMIENTO | PALOMA MONSERRAT | MACIAS | TORRES | 9233.42 | 21869.08 | 14929.21 | 6939.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28783 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90SINDICATURA DEL AYUNTAMIENTO | FELIPE DE JESUS | MACIAS | UVIEDO | 11164.24 | 26631.43 | 17956.92 | 8674.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18607.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19092 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | J GUADALUPE | MACIAS | VELASCO | 11811.94 | 28907.97 | 18774.47 | 10133.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19686.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23846 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE PROGRAMAS FEDERALES | REYNA BLASITA | MACIAS | VILLASEÑOR | 10306.62 | 25046.46 | 14789.91 | 10256.55 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29991 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11713 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42397.84 | 24069.11 | 18328.73 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19501 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | RICARDO | MACIEL | PIMENTEL | 12645.13 | 31040.8 | 17220.17 | 13820.63 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28721 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CATASTRO | MARIA SUSANA | MACIEL | VALDEZ | 11164.24 | 25805.24 | 15585.45 | 10219.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17928.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3973 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | DAVID | MADERO | GONZALEZ | 10040.08 | 24372.48 | 12693.14 | 11679.34 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16637.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22066 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | FAUSTINO | MADRIGAL | CORONA | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28368 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | CAPACITACION EMPRESARIAL Y FOM | MARIA DEL SOCORRO | MADRIGAL | GALLEGOS | 41000 | 103707.46 | 55941.14 | 47766.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 68333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28640 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ATENCION CIUDADANA | JOSE DE JESUS | MADRIGAL | RAMIREZ | 8700 | 20552.02 | 13587.72 | 6964.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27476 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 24661.44 | 16941.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20219 | CONFIANZA | Personal Especializado | DEFENSOR DE OFICIO | DEFENSOR DE OFICIO | UNIDAD DE CENTROS DE MEDIACION MUNICIPAL | JOSE JUAN | MADRIZ | DIAZ | 17910.9 | 44520.5 | 23479.25 | 21041.25 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 29851.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29478 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | BONIFACIO | MAGALLANES | | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10696 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MOVILIDAD Y TRANSPORTE | AGUSTIN | MAGALLANES | BOBADILLA | 11368.58 | 27949.74 | 16678.88 | 11270.86 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 750 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE | MAGALLANES | GONZALEZ | 9847.16 | 24356.4 | 13441.86 | 10914.54 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19561 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | HILDA BEATRIZ | MAGALLANES | HERNANDEZ | 9233.42 | 22393.03 | 11989.37 | 10403.66 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15129 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DAVID ALEJANDRO | MAGALLANES | SANCHEZ | 9233.42 | 22477.41 | 12689.86 | 9787.55 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12292 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE ASEO CONTRATADO | JOSE DE JESUS | MAGALLANES | SANCHEZ | 9847.16 | 24179.68 | 15443.77 | 8735.91 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13883 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE CONTROL ASEO | VICTOR MANUEL | MAGALLANES | VAZQUEZ | 12538.12 | 30855.26 | 17774.02 | 13081.24 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30304 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | NOE | MAGALLANES | VELASCO | 7257 | 8865.9 | 8479.78 | 386.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5039.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25795 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE INGRESOS | JORGE ARMANDO | MAGALLON | LOMELI | 22597 | 55966.31 | 35767.95 | 20198.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 37661.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9102 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | 20415.2 | 51126.25 | 26723.51 | 24402.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26577 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 45790.6 | 25350.54 | 20440.06 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4188 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29444 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | MOISES ABRAHAM | MAGAÑA | BALTAZAR | 16531.2 | 40370.13 | 21249.96 | 19120.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8223 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE ADMINISTRACION Y GESTION URBANA | GRACIELA ADRIANA DEL REFUGIO | MAGAÑA | CAROSILVA | 21296.1 | 53402.11 | 33136.44 | 20265.67 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19998 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | HUMBERTO GERONIMO | MAGAÑA | CURIEL | 9233.42 | 19803.49 | 9587.32 | 10216.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 13202.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29603 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE RAUL | MAGAÑA | GUTIERREZ | 16531.2 | 40370.13 | 25383.12 | 14987.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12694 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | JUNTA MUNICIPAL DE RECLUTAMIENTO | PATRICIA | MAGAÑA | GUZMAN | 11687.45 | 28766.04 | 14745.82 | 14020.22 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18564 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MOVILIDAD Y TRANSPORTE | SAUL CONRADO | MAGAÑA | HERNANDEZ | 11368.58 | 27704.6 | 14746.3 | 12958.3 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18895 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26212 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | ANA MARIA | MAGAÑA | LOPEZ | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27704 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27606 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28223 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | ATENCION A LA JUVENTUD DE ZAPOPAN | MONICA PAOLA | MAGAÑA | MENDOZA | 36500 | 88912.37 | 52704.15 | 36208.22 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 58467.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15212 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42309.48 | 26662.33 | 15647.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29992 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 24522.11 | 20278.03 | 4244.08 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14019.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12314 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | COORDINACION GENERAL DE SERVICIOS MUNICIPALES | CLAUDIA NOEMI | MAGAÑA | RAMIREZ | 11687.45 | 28766.04 | 18667.98 | 10098.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29135 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20104 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SECRETARIA DEL AYUNTAMIENTO | MARIA DE LOS ANGELES | MAGAÑA | SALAS | 10306.62 | 25134.82 | 14014.53 | 11120.29 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30473 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ATENCION CIUDADANA INSPECCION | RAFAEL | MAGAÑA | SANTANA | 29000 | 63198.67 | 41763.57 | 21435.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 40277.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9226 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | ARNI JANAI | MAGAÑA | SILVA | 11687.45 | 28766.04 | 18667.98 | 10098.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9904 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE COMUNICACION INSTITUCIONAL | LUIS GUSTAVO | MAGAÑA | TOVAR | 15472.32 | 38454.78 | 19621.08 | 18833.7 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 25787.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26911 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | JUAN PABLO | MAGAÑA | VAZQUEZ | 29000 | 72600.43 | 36768.94 | 35831.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5332 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 42309.48 | 26662.33 | 15647.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27516 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | RAFAEL | MAGDALENO | MORALES | 12228.4 | 29355.54 | 19616.87 | 9738.67 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20380.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28577 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | ESTELA GENESIS | MAGDALENO | REYES | 18000 | 43102.89 | 27011.98 | 16090.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29130.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27007 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | BERTHA | MAGOS | DAVILA | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26041 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE CULTURA | DIEGO ANTONIO | MAISTERRENA | LEGORRETA | 11846.48 | 28377.87 | 19021.12 | 9356.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19744.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18493 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FRANCISCO | MALACARA | SOLIS | 9233.42 | 22436.32 | 11806.2 | 10630.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13962 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ADMINISTRACION Y GESTION URBANA | SERGIO | MALDONADO | AVENA | 14241.64 | 35216.04 | 20197.57 | 15018.47 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6106 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE COMUNICACION INSTITUCIONAL | BLANCA NOHEMI | MALDONADO | CASTILLO | 11687.45 | 28854.4 | 18737.46 | 10116.94 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8968 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A COMUNICACIÓN SOCIAL | AUXILIAR ADMINISTRATIVO A COMUNICACIÓN SOCIAL | UNIDAD DE COMUNICACION INSTITUCIONAL | JOSE FERNANDO | MALDONADO | CASTILLO | 11687.45 | 28766.04 | 16719.98 | 12046.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15510 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | ALBERTO | MALDONADO | CHAVEZ | 9233.42 | 22575.96 | 14710.91 | 7865.05 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9826 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANGELINA | MALDONADO | CHAVEZ | 9233.42 | 22664.32 | 12759.37 | 9904.95 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14094 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | FERNANDO | MALDONADO | CHAVEZ | 9847.16 | 24036.9 | 13742.29 | 10294.61 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12140 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON MOTORIZADO | | | | 20415.2 | 51126.25 | 27026.06 | 24100.19 | 0 | 0.00 |
| 27031 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24430.44 | 17172.16 | 0 | 0.00 |
| 20782 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 24498.24 | 61142.5 | 31487.21 | 29655.29 | 0 | 0.00 |
| 26447 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | MAURICIO | MALDONADO | GERVACIO | 7257 | 16617.43 | 10622.45 | 5994.98 | 0 | 0.00 |
| 20004 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | FRANCISCO JAVIER | MALDONADO | GODINEZ | 11135.92 | 27047.14 | 15201.11 | 11846.03 | 0 | 0.00 |
| 15542 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN PABLO | MALDONADO | GONZALEZ | 9233.42 | 22575.96 | 13423.89 | 9152.07 | 0 | 0.00 |
| 29136 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 |
| 20626 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD MOVIENDO TU COMUNIDAD | JUAN ERNESTO | MALDONADO | MEJIA | 12403.8 | 30423.05 | 15392.01 | 15031.04 | 0 | 0.00 |
| 29993 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41512.32 | 24666.39 | 16845.93 | 0 | 0.00 |
| 24877 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | JOSE ARMANDO | MALDONADO | MUÑOZ | 11687.45 | 25231.8 | 18091.3 | 7140.5 | 0 | 0.00 |
| 28363 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE CAPACITACION PARTICIPACION CIUDADANA | MAURICIO RAFAEL | MALDONADO | SANCHEZ ALDANA | 36500 | 92082.46 | 50167.09 | 41915.37 | 0 | 0.00 |
| 29137 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 |
| 11776 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LUIS REY | MANCILLA | GONZALEZ | 9847.16 | 24123.37 | 13353.5 | 10769.87 | 0 | 0.00 |
| 914 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | RAFAEL | MANCILLA | GUERRERO | 9847.16 | 24300.09 | 12723.17 | 11576.92 | 0 | 0.00 |
| 24508 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE INNOVACION GUBERNAMENTAL | MAURICIO | MANCILLA | HERNANDEZ | 20282 | 50515.75 | 28040.1 | 22475.65 | 0 | 0.00 |
| 12591 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42397.84 | 22478.3 | 19919.54 | 0 | 0.00 |
| 19965 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD GRANDES MERCADOS | ANABEL | MANCILLA | MORALES | 9233.42 | 22434.8 | 11824.9 | 10609.9 | 0 | 0.00 |
| 28528 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | MARCO ANTONIO | MANCILLA | MORALES | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 |
| 30416 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ANA LAURA | MANCILLA | MUÑOZ | 14733.04 | 34772.18 | 22081.95 | 12690.23 | 0 | 0.00 |
| 30233 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE CULTURA | MARIO | MANFREDI | YAVER | 19000 | 46589.1 | 30155.02 | 16434.08 | 0 | 0.00 |
| 15974 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | MARIA DE LOS ANGELES | MANRIQUEZ | SOTELO | 9233.42 | 22575.96 | 13027.09 | 9548.87 | 0 | 0.00 |
| 5856 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | CARLOS DAVID | MANZO | MADRID | 9847.16 | 24157.32 | 13285.18 | 10872.14 | 0 | 0.00 |
| 532 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | MARIA TERESA | MANZO | MELGOZA | 36500 | 92882.31 | 52048.94 | 40833.37 | 0 | 0.00 |
| 21687 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CANINO | | | | 20415.2 | 57149.17 | 31881.31 | 25267.86 | 0 | 0.00 |
| 24585 | CONFIANZA | APOYO ADMINISTRATIVO | SECRETARIA S.P. | SECRETARIA S.P. | RECURSOS MATERIALES | MARIA FATIMA | MANZO | SILVA | 9058 | 21966.12 | 13846.89 | 8119.23 | 0 | 0.00 |
| 7822 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | RECURSOS MATERIALES | ANITA | MARCIAL | PADILLA | 7973.28 | 19547.91 | 13136.15 | 6411.76 | 0 | 0.00 |
| 18156 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | EDITH MARCELA | MARCOS | RUBENS | 14241.64 | 34468.78 | 28289.65 | 6179.13 | 0 | 0.00 |
| 11749 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ARMANDO | MARES | LOPEZ | 9233.42 | 22664.32 | 13050.35 | 9613.97 | 0 | 0.00 |
| 7970 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | JUAN MANUEL | MARES | RIZO | 11976.83 | 29506.76 | 17977.53 | 11529.23 | 0 | 0.00 |
| 30417 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | CESAR IVAN | MARES | RODRIGUEZ | 14733.04 | 33421.65 | 20261.66 | 13159.99 | 0 | 0.00 |
| 30275 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL A | JEFE DE UNIDAD DEPARTAMENTAL A | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | ROBERTO MANUEL | MARGAIN | HERNANDEZ | 49000 | 124374.13 | 73309.49 | 51064.64 | 0 | 0.00 |
| 26516 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO MARTIN | MARIA | HERNANDEZ | 7257 | 16705.39 | 11130.4 | 5574.99 | 0 | 0.00 |
| 15115 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RICARDO | MARIA | RAMIREZ | 9233.42 | 22422.2 | 11762.96 | 10659.24 | 0 | 0.00 |
| 19235 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION JURIDICO CONTENCIOSO | DAVID | MARIANO | LOPEZ | 23726.85 | 59502.52 | 28503.39 | 30999.13 | 0 | 0.00 |
| 24674 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | VICENTE | MARIN | BENAVIDES | 7257 | 17515.52 | 12245.69 | 5269.83 | 0 | 0.00 |
| 5915 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | FAUSTINO | MARIN | JIMENEZ | 9233.42 | 22752.68 | 12670.86 | 10081.82 | 0 | 0.00 |
| 21166 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | GREGORIO | MARIN | ROBLEDO | 9233.42 | 22334.71 | 14459.72 | 7874.99 | 0 | 0.00 |
| 16696 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ALFONSO | MARIN | SANDOVAL | 9233.42 | 22470.36 | 13415.4 | 9054.96 | 0 | 0.00 |
| 21990 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | MARIA ELENA | MARIN | SANDOVAL | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 |
| 16279 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON RURAL DE APOYO | | | | 20415.2 | 50802.9 | 28235.95 | 22566.95 | 0 | 0.00 |
| 20281 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONTENCIOSO | RAMON | MARISCAL | BAUTISTA | 19127.85 | 47635.69 | 24983.59 | 22652.1 | 0 | 0.00 |
| 27417 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 41205.15 | 25848.1 | 15357.05 | 0 | 0.00 |
| 1198 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | JOSE MANUEL | MARISCAL | FERNANDEZ | 9846.1 | 24353.79 | 14524.78 | 9829.01 | 0 | 0.00 |
| 27954 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | HECTOR ANTONIO | MARISCAL | GARCIA | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 |
| 17391 | CONFIANZA | APOYO ADMINISTRATIVO | SECRETARIA DE DIRECCION GENERAL | SECRETARIA DE DIRECCION GENERAL | COMISARIA GENERAL DE SEGURIDAD PUBLICA | NORMA ESPERANZA | MARISCAL | GUILLEN | 12046.72 | 29524.83 | 15153.86 | 14370.97 | 0 | 0.00 |
| 11335 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | EMERIO | MARISCAL | MARTINEZ | 9847.16 | 24125.26 | 15896.37 | 8228.89 | 0 | 0.00 |
| 17975 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ESPACIOS DEPORTIVOS | JUAN CARLOS | MARISCAL | RODRIGUEZ | 9233.42 | 22270.18 | 11701.25 | 10568.93 | 0 | 0.00 |
| 28201 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | ENRIQUE SAUL | MARQUEZ | AGUIRRE | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 |
| 27754 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41500.21 | 25873.68 | 15626.53 | 0 | 0.00 |
| 1637 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ESPACIOS DEPORTIVOS | JAVIER MARTIN | MARQUEZ | CARLOS | 9233.42 | 22189.6 | 12036.55 | 10153.05 | 0 | 0.00 |
| 8789 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE DE JESUS | MARQUEZ | CARLOS | 9846.1 | 24126.64 | 14257.03 | 9869.61 | 0 | 0.00 |
| 141 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIA DE LA O | MARQUEZ | CARLOS | 11687.45 | 28942.76 | 14973.27 | 13969.49 | 0 | 0.00 |
| 10144 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42205.17 | 23795 | 18410.17 | 0 | 0.00 |
| 30443 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE ARCHIVO MUNICIPAL | JANETH | MARQUEZ | CRUZ | 12700 | 27356.29 | 19494.07 | 7862.22 | 0 | 0.00 |
| 19574 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | ULISES | MARQUEZ | CUEVAS | 12645.13 | 31640.8 | 17788.03 | 13852.77 | 0 | 0.00 |
| 29318 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | CHRISTIAN | MARQUEZ | FREGOSO | 16531.2 | 40370.13 | 25383.12 | 14987.01 | 0 | 0.00 |
| 30602 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90INSTITUTO DE CAPACITACION Y OFERTA EDUCATIVA | BRIAN | MARQUEZ | FRIAS | 10000 | 16477.38 | 14295.56 | 2181.82 | 0 | 0.00 |
| 30182 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONSERVACION | MARCO ANTONIO | MARQUEZ | GARCIA | 8533.42 | 17946.29 | 11901.15 | 6045.14 | 0 | 0.00 |
| 12364 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 29397.88 | 77124.92 | 53017.56 | 24107.36 | 0 | 0.00 |
| 30514 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | ADMINISTRATIVO JURIDICO SRIA DEL AYTO | SUSANA ALEJANDRINA | MARQUEZ | GARCIA | 29000 | 60850.05 | 40444.68 | 20405.37 | 0 | 0.00 |
| 18971 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | TONATIUH ALBERTO | MARQUEZ | GARCIA | 11368.58 | 27773.02 | 16156.53 | 11616.49 | 0 | 0.00 |
| 27372 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 38530.87 | 21312.02 | 17218.85 | 0 | 0.00 |
| 24552 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE SANEAMIENTO URBANO | MIGUEL ANGEL | MARQUEZ | GUEVARA | 9439 | 22906.83 | 15682.69 | 7224.14 | 0 | 0.00 |
| 17894 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SECTOR CUATRO | MARIA GUADALUPE | MARQUEZ | HURTADO | 7973.28 | 19414.22 | 10329.74 | 9084.48 | 0 | 0.00 |
| 20440 | BASE | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | SAMUEL | MARQUEZ | LIMON | 11014.09 | 26869.46 | 15285.01 | 11584.45 | 0 | 0.00 |
| 20217 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE DIFUSION Y CONTENIDOS | ALBERTO | MARQUEZ | MAGAÑA | 11687.45 | 28589.32 | 18529 | 10060.32 | 0 | 0.00 |
| 16453 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA | MIGUEL ANGEL | MARQUEZ | MARCIAL | 11368.58 | 27861.38 | 16421.02 | 11440.36 | 0 | 0.00 |
| 8762 | CONFIANZA | Operativo Seguridad | SUBCOMANDANTE | SUBCOMANDANTE | DIRECCION DE OPERACIONES | | | | 32922 | 84682.54 | 43792.91 | 40889.63 | 0 | 0.00 |
| 8650 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JOSE ARMANDO | MARQUEZ | OROZCO | 26761 | 67539.04 | 36573.4 | 30965.64 | 0 | 0.00 |
| 27032 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 23329.37 | 18273.23 | 0 | 0.00 |
| 8183 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | SERGIO RODOLFO | MARQUEZ | QUIÑONEZ | 11368.58 | 27949.74 | 18190.5 | 9759.24 | 0 | 0.00 |
| 13973 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | | | | 19037.55 | 46199.3 | 24267.28 | 21932.02 | 0 | 0.00 |
| 329 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | ANA MARIA | MARQUEZ | RAMOS | 9668.02 | 24236.37 | 15125.48 | 9110.89 | 0 | 0.00 |
| 687 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION DEL AGUA | JUAN MANUEL | MARQUEZ | RAMOS | 9233.42 | 23148.82 | 15374.39 | 7774.43 | 0 | 0.00 |
| 30353 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | DIANA BERENICE | MARQUEZ | RODRIGUEZ | 11687.45 | 27908.78 | 18757.92 | 9150.86 | 0 | 0.00 |
| 27102 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | JUNTA MUNICIPAL DE RECLUTAMIENTO | PEDRO MANUEL | MARQUEZ | ROMO | 29000 | 75242.14 | 56785.11 | 18457.03 | 0 | 0.00 |
| 9792 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ENRIQUE | MARQUEZ | SANCHEZ | 9847.16 | 24179.68 | 12465.67 | 11714.01 | 0 | 0.00 |
| 20409 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | ISMAEL | MARQUEZ | SANCHEZ | 10040.08 | 23886.2 | 11863.21 | 12022.99 | 0 | 0.00 |

| Num. Empleado | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12140 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27031 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20782 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40563.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26447 | N/A | N/A | 0 | N/A | N/A | 11783.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20004 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18453.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15542 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29136 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20626 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29993 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24877 | N/A | N/A | 0 | N/A | N/A | 17044.21 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28363 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29137 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11776 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 914 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24508 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 33803.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12591 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19965 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28528 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30416 | N/A | N/A | 0 | N/A | N/A | 22508.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1350.53 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30233 | N/A | N/A | 0 | N/A | N/A | 31578.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15974 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5856 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16317.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 532 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 60770.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21687 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 6288 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24585 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15096.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7822 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 13288.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18156 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22480.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11749 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7970 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19961.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30417 | N/A | N/A | 0 | N/A | N/A | 22508.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30275 | N/A | N/A | 0 | N/A | N/A | 81666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26516 | N/A | N/A | 0 | N/A | N/A | 11853.46 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15115 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15251.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19235 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24674 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5915 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21166 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15260.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16696 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21990 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16279 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33836.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20281 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 31879.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27417 | N/A | N/A | 0 | N/A | N/A | 28039.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1198 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27954 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17391 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20022.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11335 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17975 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15132.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28201 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27754 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1637 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15214.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8789 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16364.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 141 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10144 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30443 | N/A | N/A | 0 | N/A | N/A | 18403.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19574 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 600 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29318 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30602 | N/A | N/A | 0 | N/A | N/A | 10324.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30182 | N/A | N/A | 0 | N/A | N/A | 12360.92 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12364 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30514 | N/A | N/A | 0 | N/A | N/A | 38263.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18971 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27372 | N/A | N/A | 0 | N/A | N/A | 25991.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24552 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15731.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17894 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 13248.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20440 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18356.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20217 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16453 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8762 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 54870 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1048 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8650 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 44601.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27032 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8183 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13973 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 30671.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 329 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 687 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30353 | N/A | N/A | 0 | N/A | N/A | 19424.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27102 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9792 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20409 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16315.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estímulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9880 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51126.25 | 28424.51 | 22701.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15446 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JULIO | MARQUEZ | SANCHEZ | 9233.42 | 22471.9 | 11634.11 | 10837.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9281 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | RAMON | MARQUEZ | SANCHEZ | 11687.45 | 28766.04 | 16126.93 | 12639.11 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11414 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | MARIA MAGDALENA | MARQUEZ | SANTIAGO | 23726.85 | 59679.24 | 36762.03 | 22917.21 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1309 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD CENTRO LIMPIO | GUILLERMINA | MARQUEZ | SERRANO | 11687.45 | 30282.87 | 17090.85 | 13192.02 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1428.47 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8963 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR | MARQUEZ | SERRANO | 9846.1 | 23742.32 | 15412.98 | 8329.34 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16039.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25716 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | ADMINISTRATIVO JURIDICO SINDICATURA | IRMA GUADALUPE | MARQUEZ | SEVILLA | 29000 | 72600.43 | 40411.59 | 32188.84 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23083 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | ARTURO ISAAC | MARQUEZ | ZEPEDA | 12645.13 | 30952.44 | 19456.91 | 11495.53 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28445 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | GILBERTO DAVID | MARRON | CORIA | 26761 | 68141.8 | 41753.7 | 26388.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 44601.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1398 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20857 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE LICENCIAS | JOSE CIRO LIVIO | MARTELL | GAMEZ | 17037.16 | 42283.84 | 22431.25 | 19852.59 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23827 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CANINO | | | | 20415.2 | 54611.17 | 29434.8 | 25176.37 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30921 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | ANA PAULA | MARTIN | CARRILLO | 8700 | 9076.94 | 8024.43 | 1052.51 | 0 | 215.83 | MENSUAL | 14/12/2017 | 0 | N/A | N/A | 1611.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29995 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 213 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD AREA TECNICA | HILDA LETICIA | MARTIN DEL CAMPO | CARRILLO | 11033.94 | 27183.19 | 17758.9 | 9424.29 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18389.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15322 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 20415.2 | 51037.89 | 20720.36 | 30317.53 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13276 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE CONTROL ASEO | JOSE MARIA | MARTIN DEL CAMPO | OROZCO | 12538.12 | 30855.26 | 19235.93 | 11619.33 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28816 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE JUZGADOS MUNICIPALES | MARGARITA KARINA | MARTIN DEL CAMPO | REYNOSO | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28332 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL A | JEFE DE UNIDAD DEPARTAMENTAL A | UNIDAD RETO ZAPOPAN | ANTONIO | MARTIN DEL CAMPO | SAENZ | 49000 | 124374.13 | 73309.5 | 51064.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 81666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28869 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE ADMINISTRACION Y FINANZAS | | | | 21646.8 | 56304.51 | 34420.66 | 21883.85 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36078 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2792 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16208 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | BEATRIZ ADRIANA | MARTIN | MARIN | 11687.45 | 29910.83 | 16529.35 | 13381.48 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19039.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1779.16 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 838 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | J PABLO | MARTIN | MARTINEZ | 9233.42 | 22632.94 | 15016.51 | 7616.43 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15211.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30515 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | ANA ALICIA | MARTIN | NAVARRO | 5500 | 9931.55 | 8430.51 | 1501.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6798.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28150 | CONFIANZA | Mando Directivo | DIRECTOR DE MEDIO AMBIENTE | DIRECTOR DE MEDIO AMBIENTE | DIRECCION DE MEDIO AMBIENTE | ALFREDO ISRAEL | MARTIN | OCHOA | 57600 | 147781.91 | 86747.21 | 61034.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 96888.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10835 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42397.84 | 26731.81 | 15666.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13986 | CONFIANZA | APOYO TECNICO | ASESOR JURIDICO INVESTIGADOR | ASESOR JURIDICO INVESTIGADOR | DIRECCION DE ASUNTOS INTERNOS | ALBERTO | MARTIN | PONCE | 16573.06 | 41095.81 | 23164.4 | 17931.41 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27621.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5050 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | J. GUADALUPE | MARTINES | TORRES | 9847.16 | 24213.62 | 13503.86 | 10709.76 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30516 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD ADMINISTRATIVA | ELIZABETH NEDI | MARTINEZ | | 8000 | 14927.21 | 12025.17 | 2902.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9925.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30806 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | FILOMENA | MARTINEZ | ACEVES | 9233.42 | 9148.24 | 8559.86 | 588.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4402.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28498 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | MENSAJERO | MENSAJERO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | FRANCISCO | MARTINEZ | AGUILAR | 9347.16 | 22096.46 | 13076.36 | 9020.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15535.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21564 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | GUILLERMO | MARTINEZ | AGUILAR | 11687.45 | 30500.96 | 17504.4 | 12996.56 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16890 | | OPERATIVO SP | POLICIA SEGUNDO UNIDAD DE REACCION | POLICIA SEGUNDO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 24702.39 | 62110.12 | 35433.5 | 26676.62 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 41170.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2833 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 53051.77 | 26271.2 | 26780.57 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 33741.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2563 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 51302.97 | 24816.38 | 26486.59 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25045 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | ELVIA | MARTINEZ | ALVARADO | 7257 | 17515.52 | 12245.69 | 5269.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20146 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DANIEL | MARTINEZ | ALVAREZ | 9233.42 | 22942.42 | 18048.11 | 4894.31 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14407 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE ARMANDO | MARTINEZ | ALVAREZ | 9847.16 | 23819.44 | 12308.08 | 11511.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16168.01 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30207 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90SINDICATURA DEL AYUNTAMIENTO | OSCAR | MARTINEZ | ANGUIANO | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20453 | | OPERATIVO SP | POLICIA SEGUNDO UNIDAD DE REACCION | POLICIA SEGUNDO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 24702.39 | 103271.76 | 60262.35 | 43009.41 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 41170.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 41250 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15153 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD DE HORARIOS ESPECIALES | KARINA LIZET | MARTINEZ | ARREDONDO | 13647.59 | 41490.68 | 23943.33 | 17547.35 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 7795.3 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17805 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE ARCHIVO MUNICIPAL | VIRNA EDITH | MARTINEZ | ARREDONDO | 29000 | 73218.95 | 37892.42 | 35326.53 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29996 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16635 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 5 | DIANA MARIA | MARTINEZ | AVILA | 12403.8 | 30511.41 | 16851.77 | 13659.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20707 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | FERNANDO ENRIQUE | MARTINEZ | AVILES | 11687.45 | 28589.32 | 15607.1 | 12982.22 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8059 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JAVIER | MARTINEZ | BARRIOS | 9233.42 | 22664.32 | 13454.38 | 9209.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25065 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | PEDRO | MARTINEZ | BARRIOS | 9233.42 | 22347.96 | 12502.06 | 9845.9 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25433 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DESARROLLO ECONOMICO Y COMBATE A LA | ERNESTO | MARTINEZ | BERNAL | 7886 | 19066.49 | 11431.51 | 7634.98 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 13143.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 811 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE SUPERVISION A CONCESIONES | LUSTIA TERESA | MARTINEZ | CALIXTRO | 10216.75 | 25811.89 | 20010.15 | 5801.74 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27252 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 45352.6 | 25238.85 | 20113.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9202 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | EVA | MARTINEZ | CARDENAS | 10306.62 | 26227.68 | 14383.38 | 11844.3 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 916.14 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30252 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA A | JEFE DE AREA A | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | OLIVIA KAROL | MARTINEZ | CARDIEL | 22000 | 52897.52 | 32722.6 | 20174.92 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 35444.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29138 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16051 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51664.26 | 26955.91 | 24708.35 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15456 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 1 | ROSA ERIKA | MARTINEZ | CASTRO | 12403.8 | 30511.41 | 17911.02 | 12600.39 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26722 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | RAUL ENRIQUE | MARTINEZ | CERVANTES | 7807 | 18251.23 | 12600.73 | 5650.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12939.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6978 | BASE | Personal Especializado | ABOGADO | ABOGADO | DIRECCION JURIDICO CONSULTIVO | ANTONIA | MARTINEZ | CHAVEZ | 17138.71 | 42808.84 | 21058.23 | 21750.61 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28564.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 445 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARIA ROCIO | MARTINEZ | CHAVEZ | 10216.75 | 25179.57 | 16535.28 | 8644.29 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5950 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42486.2 | 23791.99 | 18694.21 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11452 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD OPERATIVA DE PARQUES Y JARDINES | RAYMUNDO | MARTINEZ | COVARRUBIAS | 10389.18 | 25454.55 | 12788.38 | 12666.17 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17267.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9341 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LUIS FRANCISCO | MARTINEZ | CRUZ | 9233.42 | 22613.04 | 13439.18 | 9173.86 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12156 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | 35277.45 | 89794.68 | 46922.36 | 42872.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20403 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON MONTADO | | | | 29397.88 | 74259.7 | 40386.61 | 33873.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19986 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | ROBERTO CARLOS | MARTINEZ | DE LA TORRE | 11687.45 | 28378.29 | 14836.14 | 13542.15 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19316.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11565 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | FRANCISCO JAVIER | MARTINEZ | DELGADILLO | 11368.58 | 27816.82 | 16224.92 | 11591.9 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18839.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30142 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | JOEL PAULINO | MARTINEZ | DIAZ DE SANDI | 16891 | 41010.24 | 26767.91 | 14242.33 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27917.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10628 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 48660.64 | 25943.79 | 22716.85 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 31464.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6841 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE GESTION DE CALIDAD | MARIA DOLORES | MARTINEZ | DIAZ | 12403.8 | 30688.13 | 18677.38 | 12010.75 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16777 | CONFIANZA | APOYO TECNICO | ANALISTA ESPECIALIZADO (A) | ANALISTA ESPECIALIZADO (A) | SELECCION DE PERSONAL | ERENDIRA | MARTINEZ | ESPARZA | 12403.8 | 30511.41 | 19733.13 | 10778.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27373 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 45352.6 | 24800.98 | 20551.62 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17408 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE CONSTRUCCION | AMERICA VIOLETA | MARTINEZ | ESTRADA | 11687.45 | 27995.27 | 16255.79 | 11739.48 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18928.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20786 | | OPERATIVO SP | OFICIAL | OFICIAL | ESCUADRON PRESIDENCIA | | | | 42332.94 | 108011.8 | 57518.17 | 50493.63 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 70554.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30699 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | CAJERO GENERAL | CAJERO GENERAL | RECAUDADORA 1 | JUAN | MARTINEZ | FERNANDEZ | 14809.48 | 21184.72 | 18569.39 | 2615.33 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12204.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11790 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE RAUL | MARTINEZ | FIERRO | 9233.42 | 22135.23 | 12091.05 | 10044.18 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15175.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27475 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 17012.66 | 41602.6 | 24047.44 | 17555.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21094 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR11 | EUGENIO ANTONIO | MARTINEZ | GALLEGOS | 20718.1 | 51114.24 | 28310.12 | 22804.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 34530.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18591 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | SERGIO | MARTINEZ | GARABITO | 9233.42 | 22434.8 | 14109.43 | 8325.37 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14206 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | ANTONIO | MARTINEZ | GARCIA | 9233.42 | 22523.16 | 13279.24 | 9243.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24553 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ACERAS Y CAMELLONES | BENJAMIN | MARTINEZ | GARCIA | 7257 | 17515.52 | 12245.69 | 5269.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30858 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 1 | EMMANUEL | MARTINEZ | GARCIA | 11600 | 9072.48 | 8325.53 | 746.95 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3222.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16733 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 39388.6 | 18600.51 | 20788.09 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 26070.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29480 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | GERARDO ENRIQUE | MARTINEZ | GARCIA | 8700 | 20452.52 | 13137.41 | 7315.11 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14419.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21909 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 50861.17 | 25833.33 | 25027.84 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12924 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | CENTRO DE OPERACIONES DE EMERGENCIA | ALEJANDRO GABRIEL | MARTINEZ | GAVILANES | 16531.2 | 40902.2 | 21740.06 | 19162.14 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9437 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | GERARDO ASCENCION | MARTINEZ | GAVILANES | 9233.42 | 23666.77 | 13584.3 | 10082.47 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1055.25 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26724 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE CATASTRO | NORBERTO | MARTINEZ | GOMEZ | 18000 | 44130.06 | 28619.79 | 15510.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14153 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | ALEJANDRO | MARTINEZ | GONZALEZ | 9846.1 | 25448.41 | 14078.65 | 11369.76 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1359.7 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13283 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON GUARDIA EN PREVENCION | | | | 20415.2 | 51037.89 | 28219.89 | 22818 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19775 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JUAN JOSE | MARTINEZ | GONZALEZ | 9233.42 | 21977.75 | 12760.67 | 9217.08 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14958.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15981 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE PLANEACION TECNOLOGICA | NAYELI | MARTINEZ | GONZALEZ | 14241.64 | 35216.04 | 18932.99 | 16283.05 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28787 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | SAMUEL | MARTINEZ | GONZALEZ | 16450 | 40162.27 | 23468.55 | 16693.72 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27416.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21272 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR MANUEL | MARTINEZ | GONZALEZ | 9233.42 | 22487.6 | 13315.4 | 9172.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5123 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | BERNARDO | MARTINEZ | GUTIERREZ | 10306.62 | 25282.02 | 13997.68 | 11284.34 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17082.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27643 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 03COMISARIA GENERAL DE SEGURIDAD PUBLICA | FILEMON | MARTINEZ | GUTIERREZ | 25000 | 62171.82 | 38052.86 | 24118.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12133 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | J. JESUS | MARTINEZ | GUTIERREZ | 9233.42 | 21742.8 | 11671.64 | 10071.16 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 14607.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12345 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | ALMA TERESA | MARTINEZ | GUZMAN | 9232.36 | 22661.71 | 12683.51 | 9978.2 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24637 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | CARLOS JAVIER | MARTINEZ | HERNANDEZ | 16531.2 | 40326.87 | 12134.41 | 28192.46 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27092.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18118 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON MONTADO | | | | 20415.2 | 51647.53 | 30501.8 | 21145.73 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13147 | BASE | Apoyo Operativo | VELADOR | VELADOR | OFICINA DE APOYO OPERATIVO EDUCACION | LEOBARDO | MARTINEZ | HERNANDEZ | 9668.02 | 23595.52 | 13050.39 | 10545.13 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16065.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8033 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ADMINISTRATIVO JURIDICO GESTION | LEONARDO | MARTINEZ | HERNANDEZ | 11687.45 | 29766.04 | 17506.38 | 12259.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29445 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | RIGOBERTO | MARTINEZ | HERNANDEZ | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15677 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON MONTADO | | | | 20415.2 | 52433.89 | 30049.59 | 22384.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28112 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION JURIDICO CONTENCIOSO | RAUL OCTAVIO | MARTINEZ | HERRERA | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13080 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ADMINISTRACION Y BIENES MATERIALES | MARIA ISABEL | MARTINEZ | HUERTA | 10306.62 | 25171.58 | 13768.92 | 11402.66 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17129.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9353 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN | MARTINEZ | IBARRA | 9847.16 | 24179.68 | 14431.99 | 9747.69 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25220 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | 29397.88 | 80109.34 | 43727.44 | 36381.9 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 5938 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16299 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | RENE | MARTINEZ | JAUREGUI | 7257 | 16621.27 | 10555.61 | 6065.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11786.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29622 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | STAFF DE MANDO | JESSICA | MARTINEZ | JIMENEZ | 16531.2 | 41068.13 | 25932.02 | 15136.11 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17590 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42309.48 | 22408.99 | 19900.49 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14499 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42219.2 | 21830.29 | 20388.91 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24666 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD ADMINISTRATIVA DE CONTROL | ENRIQUE | MARTINEZ | LOPEZ | 7835 | 18940.07 | 13158.96 | 5781.11 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 13058.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19736 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | FRANCISCO RENE | MARTINEZ | LOPEZ | 12645.13 | 31040.8 | 16864.81 | 14175.99 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16232 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | MARCO ANTONIO | MARTINEZ | LOPEZ | 12482.42 | 30712.67 | 16700.58 | 14012.09 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29050 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DESARROLLO ECONOMICO Y COMBATE A LA | MONICA | MARTINEZ | LOPEZ | 29000 | 72600.43 | 44019.12 | 28581.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3935 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ARMONIZACION CONTABLE | MARIO DAMIAN | MARTINEZ | MARCIAL | 14241.64 | 35405.31 | 18906.61 | 16498.7 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 23600.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 178.02 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24581 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | CONSTRUCCION DE LA COMUNIDAD | JUAN JOSE | MARTINEZ | MARIN | 12200 | 29282.83 | 19572.56 | 9710.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29998 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29793 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | EDGAR | MARTINEZ | MARTINEZ | 12645.13 | 31950.23 | 20741.37 | 11208.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1527.95 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9355 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | EDUARDO | MARTINEZ | MARTINEZ | 9847.16 | 24179.68 | 13688.61 | 10491.07 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25285 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | FILOMENO | MARTINEZ | MARTINEZ | 7257 | 16861.78 | 11776.89 | 5084.89 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11991 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23845 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MARIA TERESA | MARTINEZ | MARTINEZ | 8057 | 19490.34 | 13509.07 | 5981.27 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 13428.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15926 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE ASEO CONTRATADO | MAURICIO | MARTINEZ | MARTINEZ | 9668.02 | 23649.02 | 13332.65 | 10316.37 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19540 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | ROBERTO | MARTINEZ | MARTINEZ | 12645.13 | 31040.8 | 20026.19 | 11014.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14129 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | SANDRA DEL CARMEN | MARTINEZ | MARTINEZ | 14241.64 | 35216.04 | 20815.44 | 14400.6 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27243 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29792 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE ADMINISTRACION | SARA LETICIA | MARTINEZ | MENDOZA | 10700 | 25427.25 | 17218.9 | 8208.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17783.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29726 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE ACERAS Y CAMELLONES | SANDRA ELIZABETH | MARTINEZ | MERCADO | 26250 | 65407.17 | 39917.31 | 25489.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24412 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | CIPRIANO | MARTINEZ | MEZA | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19640 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 24498.24 | 61494.58 | 31657.91 | 29836.67 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19274 | BASE | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | UNIDAD AREA JURIDICA | LUIS MANUEL | MARTINEZ | MORA | 11014.1 | 6125.57 | 4670.95 | 1454.62 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26730 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE CAPACITACION (CUICACALLI) | CARLOS ALFREDO | MARTINEZ | MORALES | 7973.28 | 20801.08 | 13244.78 | 7556.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13251.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28401 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | NORMA BERENICE | MARTINEZ | MOSCOSO | 19000 | 48171.94 | 36587.16 | 11584.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15927 | BASE | Apoyo Administrativo | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE INFRAESTRUCTURA | ZOROBABEL | MARTINEZ | MOYA | 12576.34 | 34202.03 | 19956.59 | 14245.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20785.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3476 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8493 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | DIANA GABRIELA | MARTINEZ | NEVAREZ | 9233.42 | 22972.1 | 13696.41 | 9275.69 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6932 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | MA DEL CARMEN | MARTINEZ | NORIEGA | 11687.45 | 30104.4 | 17888.46 | 12215.94 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1250 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29139 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41500.21 | 22282.75 | 19217.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27474 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 23270.44 | 18332.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26517 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DAVID BAUDELIO | MARTINEZ | OLIDEN | 7257 | 16943.3 | 11188.36 | 5754.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12058.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26518 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR MANUEL | MARTINEZ | OLIDEN | 7257 | 16985.36 | 11856.7 | 5128.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14081 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JORGE ALBERTO | MARTINEZ | ORNELAS | 9847.16 | 23924.3 | 13093.91 | 10830.39 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16271.95 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2383 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE | MARTINEZ | ORNELAS | 9847.16 | 24268.04 | 15981.86 | 8286.18 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23752 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE CAPACITACION (CUICACALLI) | | | | 20415.2 | 50861.17 | 28459.78 | 22401.39 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28647 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE REGISTRO CIVIL | LAURA CRISTINA | MARTINEZ | PALACIOS | 11164 | 26571.57 | 16203.43 | 10368.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18554.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6442 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 51214.61 | 28308.09 | 22906.52 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17421 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON RURAL DE APOYO | | | | 20415.2 | 50700.01 | 24089.35 | 26610.66 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33836.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21316 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE PROGRAMAS FEDERALES | MARISOL | MARTINEZ | PLACIDO | 10306.62 | 25134.82 | 14910.93 | 10223.89 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30183 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONSERVACION | JOSE DE JESUS | MARTINEZ | PLASCENCIA | 7257 | 16903.82 | 11839.51 | 5064.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12027.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17498 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | MUSEO MAZ | MARIA DEL CARMEN | MARTINEZ | PONCE | 10216.75 | 25002.85 | 13841.9 | 11160.95 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21353 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 29397.88 | 74259.7 | 39675.19 | 34584.51 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25169 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AREA COMUNICACIÓN SOCIAL | AREA COMUNICACIÓN SOCIAL | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | ARMANDO | MARTINEZ | RAMIREZ | 11700 | 28002.9 | 18792.63 | 9210.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24290 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA DE ALUMBRADO | HECTOR JESUS | MARTINEZ | RAMIREZ | 9443 | 22438.09 | 14410.96 | 8027.13 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15341.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21456 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SECTOR DOS | MARIA MAGDALENA | MARTINEZ | RAMIREZ | 7973.28 | 20980.19 | 15980.68 | 4999.51 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 13251.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28152 | CONFIANZA | Mando Superior | SECRETARIO DEL AYUNTAMIENTO | SECRETARIO DEL AYUNTAMIENTO | SECRETARIA DEL AYUNTAMIENTO | RAFAEL | MARTINEZ | RAMIREZ | 74700 | 186999.03 | 107966.03 | 79033 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 121786.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21154 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | RICHARD FILIBERTO | MARTINEZ | RAMIREZ | 9233.42 | 22077.83 | 12089.25 | 9988.58 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15043.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16538 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42128.92 | 21844.15 | 20284.77 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16092 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | OSCAR TOMAS | MARTINEZ | REYES | 13647.59 | 33531.1 | 18268.94 | 15262.16 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22619.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11628 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD ADMINISTRATIVA | RAFAEL | MARTINEZ | REYES | 11135.92 | 26405.78 | 13335.89 | 13069.89 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17780.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30782 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | NATALIA | MARTINEZ | RIVAS | 17500 | 19517.96 | 17145.41 | 2372.55 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9722.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

Gobierno de Zapopan

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30836 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PAVIMENTOS | JUAN ARTURO ALEJANDRO | MARTINEZ | ROBLES | 7257 | 6118.94 | 5926.39 | 192.55 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2486.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15754 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42309.48 | 23016.33 | 19293.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18106 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50949.53 | 28590.46 | 22359.07 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13507 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD MOVIENDO TU COMUNIDAD | GERARDO | MARTINEZ | RODRIGUEZ | 12538.12 | 30788.72 | 16748.72 | 14040 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20838.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30859 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PRESUPUESTO Y EGRESOS | JOSE ANTONIO | MARTINEZ | RODRIGUEZ | 5000 | 3842.59 | 3830.02 | 12.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 1342.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13252 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON CICLOPOLICIA | | | | 29397.88 | 74348.06 | 39808.98 | 34539.08 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14027 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 24498.24 | 61433.23 | 33652.65 | 27780.58 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40716.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16687 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 29145.93 | 21891.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21118 | BASE | Apoyo Operativo | MENSAJERO RH | MENSAJERO RH | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | RICARDO | MARTINEZ | ROMERO | 11368.58 | 27773.02 | 14527.89 | 13245.13 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27473 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 25172.89 | 16429.71 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28694 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE ATENCION CIUDADANA | ADRIAN JACOB | MARTINEZ | RUBIO | 29000 | 72600.43 | 44019.11 | 28581.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27528 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | SERGIO ALEJANDRO | MARTINEZ | SANCHEZ | 12228.4 | 29217.04 | 19544.4 | 9672.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20267.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17712 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON CANINO | | | | 29397.88 | 74348.06 | 45158.21 | 29189.85 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16802 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50332.94 | 24790.14 | 25542.8 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33458.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12870 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE GESTION DEL AGUA | ARMANDO | MARTINEZ | TORRES | 9847.16 | 27587.11 | 16036.94 | 11550.17 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3407.43 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27580 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29687 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MARA NOHEMY | MARTINEZ | TORRES | 16531.2 | 40370.13 | 23546.12 | 16824.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16539 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON CICLOPOLICIA | | | | 24498.24 | 61582.94 | 31598.46 | 29984.48 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15802 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE ALUMBRADO PUBLICO | RICARDO IVAN | MARTINEZ | TORRES | 12403.8 | 30366.76 | 15868.31 | 14498.45 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20554.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20524 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE MEDIO AMBIENTE | JAIME | MARTINEZ | TOVAR | 17037.16 | 41976.22 | 22832.35 | 19143.87 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28158.64 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14028 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51664.26 | 28142.15 | 23522.11 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20686 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE PADRON FISCAL | MARIA CARMINA | MARTINEZ | URTEAGA | 10306.62 | 19896.28 | 16976.49 | 2919.79 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 12487.95 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28236 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ESTUDIOS Y PROYECTOS | JOSE EMMANUEL | MARTINEZ | VALLE | 29000 | 72600.43 | 42427.71 | 30172.72 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1251 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | MIGUEL ANGEL | MARTINEZ | VARGAS | 9847.16 | 23994.3 | 14358.24 | 9636.06 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16180.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19900 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | ANGEL RICARDO | MARTINEZ | VAZQUEZ | 10306.62 | 25821.93 | 14592.65 | 11229.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 687.11 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6410 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | ERNESTO | MARTINEZ | VAZQUEZ | 9233.42 | 21095.34 | 10585.03 | 10510.31 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 14042.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19926 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | JESUS ARMANDO | MARTINEZ | VAZQUEZ | 16531.2 | 40988.65 | 21341.03 | 19647.62 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27705 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 38735.66 | 22534.1 | 16201.56 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26149.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16642 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 51037.89 | 28785.08 | 22252.81 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28624 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JOSE ALFREDO | MARTINEZ | VELASCO | 19000 | 45116.07 | 24779.45 | 20336.62 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30435.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26789 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 40578.69 | 21417.77 | 19160.92 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27566.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15928 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42219.2 | 22113.1 | 20106.1 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16535 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 50817.44 | 27966.92 | 22850.52 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33836.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27527 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | ABRAHAM NAZARETH | MARTINEZ | VILLANUEVA | 12228.4 | 29355.54 | 19616.87 | 9738.67 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20380.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27165 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | JESUS ALBERTO | MARTINEZ | ZAMBRANO | 37670.52 | 49895.2 | 40806.28 | 9088.92 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 25811.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14720 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RECAUDADORA 5 | ALFREDO | MARTINEZ | ZARAZUA | 13065.55 | 32126.75 | 17334.95 | 14791.8 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21715.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2955 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE INTEGRACION Y DICTAMINACION | BELEN | MARTINEZ | ZARAZUA | 37000 | 90535.51 | 53640.24 | 36895.27 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 58888.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24232 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | JAVIER MARTIN | MASSAKY | ESPINOZA | 9700 | 22860.48 | 15297.26 | 7563.22 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16031.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27607 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24526.24 | 17076.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14820 | CONFIANZA | Apoyo Administrativo | ASISTENTE | ASISTENTE | UNIDAD ADMINISTRATIVA PSE | CATYA | MATA | HERRERA | 14041.8 | 34879.99 | 18675.79 | 16204.2 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23403 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 175.52 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15672 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD ADMINISTRATIVA PSE | ANA BEATRIZ | MATA | OROZCO | 9233.42 | 22575.96 | 12743.1 | 9832.86 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27706 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27707 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41500.21 | 24136.68 | 17363.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7969 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | SUPERVISION OPERATIVA | | | | 35277.45 | 89971.4 | 52997.91 | 36973.49 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15568 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 40924.46 | 20032.5 | 20891.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27251.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16349 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | DIRECCION DE SEGURIDAD PUBLICA | | | | 35277.45 | 89687.4 | 47934.57 | 41752.83 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 58624.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11415 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | UNIDAD DE PATRIMONIO E INVESTIGACION | NANCY | MAYA | CASTILLO | 16538.11 | 41183.08 | 23614.67 | 17568.41 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27563.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16641 | | OPERATIVO SP | POLICIA | POLICIA | SUPERVISION OPERATIVA | | | | 17012.66 | 42309.48 | 22114.18 | 20195.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11177 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42397.84 | 23895.81 | 18502.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21352 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 56023.9 | 32012.39 | 24011.51 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4448 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17780 | CONFIANZA | MANDOS MEDIOS | SUPERVISOR (A) OPERATIVO | SUPERVISOR (A) OPERATIVO | DIRECCION DE ASUNTOS INTERNOS | JUAN PABLO | MAYORGA | MARTINEZ | 12538.12 | 30855.26 | 19934.93 | 10920.33 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29256 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | ALDO GIOVANNI | MAYORGA | OCHOA | 11687.45 | 27706.07 | 18634.55 | 9071.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19262.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28271 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90SECRETARIA PARTICULAR | ELSA NOEMI | MAYORGA | OCHOA | 36500 | 92082.46 | 49493.15 | 42589.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3200 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | ADMINISTRATIVO JURIDICO GESTION | MARIA ELENA | MECKLER | TREJO | 10216.75 | 25128.29 | 13967.8 | 11160.49 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16980.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18761 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE FOMENTO CULTURAL | HILARIO | MEDEROS | FLORES | 11687.45 | 28589.32 | 15650.35 | 12938.97 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24714 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JESUS ENRIQUE | MEDEROS | MORAN | 16531.2 | 27742 | 22907.58 | 4834.42 | 0 | 0.00 | N/A | N/A | 452.94 | MENSUAL | 14/12/2017 | 16454.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28272 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | SECRETARIA PARTICULAR | ELSA ELIZABETH | MEDINA | ACEVES | 36500 | 92082.46 | 51013.89 | 41068.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20298 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 50729.08 | 26534.79 | 24194.29 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33836.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14814 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD MOVIENDO TU COMUNIDAD | ENRIQUE | MEDINA | CAMACHO | 11150.48 | 27303.08 | 16600.88 | 10702.2 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18584.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 75 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD ADMINISTRATIVA SUR LAS AGUILAS | GERMAN | MEDINA | CARRILLO | 9233.42 | 22752.68 | 12754.86 | 9997.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21243 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | LAURA GABRIELA | MEDINA | CORDOVA | 9232.36 | 22637.35 | 13454.32 | 9183.03 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15344.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 205.16 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19749 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ARMONIZACION CONTABLE | ELOISA MARTHA | MEDINA | DIAZ | 14241.64 | 35127.68 | 22424.77 | 12702.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13948 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | DAVID | MEDINA | GARCIA | 10485.92 | 25662.8 | 14248.25 | 11414.55 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17476.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16476 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MARITZA JEANETTE | MEDINA | GARCIA | 17037.16 | 42372.2 | 23329.14 | 19043.06 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16695 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42207.09 | 22330.09 | 19877 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17644 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | CARLOS ARMANDO | MEDINA | GONZALEZ | 16531.2 | 41678.41 | 24392.5 | 17285.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27475.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26497 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41307.55 | 20093.95 | 21213.6 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30000 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 20379.5 | 16891.25 | 3488.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10632.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30001 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41102.76 | 23642.34 | 17460.42 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27960.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7890 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON BANDA DE GUERRA | | | | 20415.2 | 51126.25 | 28424.51 | 22701.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30227 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 90DIRECCION DE CATASTRO | TERESA DE JESUS | MEDINA | LOPEZ | 9806 | 23282.82 | 15832.21 | 7450.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16343.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30539 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | ESPECIALES AUTORIDAD DEL ESPACIO | CECILIA | MEDINA | MARTINEZ | 22000 | 43600.76 | 32219.46 | 11381.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27296.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10986 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | RAMON | MEDINA | NUÑEZ | 17171.44 | 42627.58 | 20890.68 | 21736.9 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13135 | SUPERNUMERARIO INTERINO | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | ALBERTO | MEDINA | OROZCO | 5731 | 13587.95 | 9803.9 | 3784.05 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 9419 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28808 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | FABRICIO ANTONIO | MEDINA | RIEBLING | 12464.95 | 29754.28 | 18175.2 | 11579.08 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20595.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16534 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 50927.67 | 27780.3 | 23147.37 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6868 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARGARITA | MEDINA | SIGALA | 11687.45 | 28854.4 | 18737.46 | 10116.94 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18228 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42221.12 | 24126.84 | 18094.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie): VALES DE DESPENSA | Percepciones adicionales (en efectivo o en especie): TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 29817 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | COMERCIO EN ESPACIOS ABIERTOS | OSCAR RICARDO | MEDINA | TORRES | 10700 | 25021.79 | 16979.14 | 8042.65 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17437.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21750 | SUPERNUMERARIO INTERINO | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | ANTONIO | MEDINA | TRINIDAD | 15944 | 39397.13 | 25829.62 | 13567.51 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 26573.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17569 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 27176.22 | 23861.67 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19372 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | BEATRIZ | MEDRANO | MONTES | 10306.62 | 24784.59 | 13627.64 | 11156.95 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16888.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8011 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON AEREO | | | | 20415.2 | 51126.25 | 27347.03 | 23779.22 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29657 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | CHRISTIAN FERNANDO | MEDRANO | RICO | 16531.2 | 41068.13 | 24554.02 | 16514.11 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6615 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | VICTOR ALEJANDRO | MEDRANO | VIZCARRA | 26761 | 67129.35 | 36988.61 | 30140.74 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 44229.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29643 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | JESSICA GUADALUPE | MEJIA | ALVAREZ | 15700 | 38242.37 | 24129.36 | 14113.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28173 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | JEFATURA DE DESARROLLO FORESTAL SUSTENTABLE | KARINA LIZETH | MEJIA | BALVANEDA | 19950 | 49124.66 | 28297.4 | 20827.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33250 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28529 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | DANIEL ALFONSO | MEJIA | CADENA | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28433 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE GLOSA | AGUSTIN | MEJIA | DE LA CRUZ | 32000 | 80447.63 | 48493.81 | 31953.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 53333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27386 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41602.6 | 24027.44 | 17575.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30701 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | ANDRES | MEJIA | HERNANDEZ | 5500 | 7425.05 | 7227.64 | 197.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4532.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14903 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE ADMINISTRACION Y FINANZAS | RICARDO | MEJIA | IGLESIAS | 16531.2 | 41077.01 | 24363.08 | 16713.93 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30783 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | ATENCION A LA JUVENTUD DE ZAPOPAN | JOSE DE JESUS | MEJIA | JIMENEZ | 12700 | 13891.59 | 12591.39 | 1300.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7055.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29140 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41500.21 | 24609.68 | 16890.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28530 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | LETICIA | MEJIA | RODRIGUEZ | 6200 | 14343.82 | 10212.2 | 4131.62 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10304.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29141 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41217.26 | 25904.81 | 15312.45 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28039.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30192 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE CATASTRO | CESAR AGUSTIN | MEJIA | SANDOVAL | 12700 | 30495.37 | 19647.43 | 10847.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21107.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25131 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | MARIA EUGENIA | MEJIA | TERRAZAS | 12674.62 | 31027.96 | 18766.46 | 12261.5 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 21124.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27083 | CONFIANZA | MANDOS MEDIOS | JEFE (A) DE SECCION A | JEFE (A) DE SECCION A | COMISARIA GENERAL DE SEGURIDAD PUBLICA | ROBERTO CARLOS | MEJIA | VAZQUEZ | 15904 | 38764.58 | 22323.84 | 16440.74 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26506.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7138 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE MARIO | MELCHOR | GARCIA | 9233.42 | 22752.68 | 13251.89 | 9500.79 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1020 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION A CONCESIONES | REMIGIO | MELCHOR | GARCIA | 9847.16 | 24268.04 | 13988.84 | 10279.2 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 978 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VIDAL | MELCHOR | GARCIA | 9233.42 | 22789.76 | 12809.15 | 9980.61 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27054 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41229.38 | 23598.52 | 17630.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28039.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 955 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALFREDO | MELENDEZ | AGUILA | 9233.42 | 22841.04 | 13593.35 | 9247.69 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15128 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CAMERINO | MELENDEZ | AGUILA | 9233.42 | 22575.96 | 11798.95 | 10777.01 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28531 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | JUAN | MELENDEZ | CALDERON | 6200 | 14376.4 | 9600.23 | 4776.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28512 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA B | JEFE DE AREA B | ADMINISTRACION E INNOVACION GUBERN | LORENZO ARTURO | MELENDEZ | RODRIGUEZ | 19950 | 41902.09 | 26736.62 | 15165.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27347.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29553 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | ARTURO | MELENDEZ | RUIZ | 9700 | 23021.09 | 15665.04 | 7356.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13854 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ADMINISTRATIVO JURIDICO GESTION | PATRICIA GUADALUPE | MELENDEZ | RUIZ VELASCO | 11687.45 | 28408.79 | 16549.77 | 11859.02 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19259.46 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 922 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | MELENDRES | AGUILA | 9847.16 | 24024.42 | 12718.39 | 11306.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16271.95 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 858 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR | MELENDRES | AGUILA | 9233.42 | 22841.04 | 13103.86 | 9737.18 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28532 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | ESPERANZA | MELENDREZ | AGUILA | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12293 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN | MELENDREZ | AGUILA | 9233.42 | 22664.32 | 11831.08 | 10833.24 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29644 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 03COMISARIA GENERAL DE SEGURIDAD PUBLICA | MIGUEL MAURICIO GUADALUPE | MELENDREZ | ALDRETE | 25000 | 62171.82 | 35821.34 | 26350.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21208 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | DAVID | MELENDREZ | ARELLANO | 9233.42 | 22487.6 | 12720.82 | 9766.78 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23615 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | MARIA DE JESUS | MELENDREZ | ARELLANO | 6200 | 14376.4 | 9670.23 | 4706.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18973 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | MARTIN | MELENDREZ | CARVAJAL | 11368.58 | 27773.02 | 18051.53 | 9721.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18523 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS | MELENDREZ | CRUZ | 9233.42 | 22436.32 | 12705.2 | 9731.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23134 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FERNANDO | MELENDREZ | CRUZ | 9233.42 | 22296.7 | 11592.56 | 10704.14 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11777 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MIGUEL ANGEL | MELENDREZ | CRUZ | 9847.16 | 24091.32 | 12465.54 | 11625.78 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16450 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | PEDRO | MELENDREZ | CRUZ | 9847.16 | 24091.32 | 13380.88 | 10710.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13439 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | DIRECCION DE CEMENTERIOS | J. CARMEN | MELENDREZ | OROZCO | 11922.23 | 30432.17 | 18061.4 | 12370.77 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19870.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1241.9 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16254 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JOSE GUADALUPE | MELENDREZ | RUIZ | 9233.42 | 22575.96 | 14923.89 | 7652.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30208 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | CECILIA | MELENDREZ | TINOCO | 6200 | 14376.4 | 9600.23 | 4776.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15608 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | MELENDREZ | TINOCO | 9847.16 | 23928.13 | 12387.89 | 11540.24 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16265.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24469 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE GESTION DEL AGUA | ORLANDO RAUL | MELO | GONZALEZ | 9731 | 23572.15 | 16093.12 | 7479.03 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16173.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15041 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON GUARDIA EN PREVENCION | | | | 20415.2 | 51037.89 | 29101.84 | 21936.05 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19616 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | DAVID SALVADOR | MENA | BARBA | 16531.2 | 41686.65 | 21938.8 | 19747.85 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16143 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON DE RECUPERACION E IDENTIFICACION VEHICULAR | | | | 29397.88 | 74348.06 | 37808.54 | 36539.52 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28687 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | RAFAEL | MENA | GARCIA | 19068 | 46864 | 27070.32 | 19793.68 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31780 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13866 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42038.66 | 23760.18 | 18278.48 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21198 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90DIRECCION DE ADMINISTRACION | LAURA CECILIA | MENA | RUELAS | 18000 | 43611.77 | 24209.5 | 19402.27 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 29125.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30743 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DEPARTAMENTO DE ESCRITURACION | RAFAEL | MENA | RUELAS | 18000 | 23139.07 | 20119.79 | 3019.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29481 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | 90DIRECCION DE PARTICIPACION CIUDADANA | ESTEBAN OMAR | MENA | TORRES | 12008 | 28791.33 | 19273.06 | 9518.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20013.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20456 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE REACCION | | | | 17012.66 | 42250.84 | 21831.64 | 20419.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27803.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29568 | SUPERNUMERARIO INTERINO | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | GERARDO | MENDEZ | BARBA | 12464.95 | 29961.09 | 19985.86 | 9975.23 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20774.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30184 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE ADMINISTRACION | MARIA BARBARA | MENDEZ | CORTEZ | 13200 | 31842.7 | 20810.94 | 11031.76 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28911 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CONTABILIDAD | ALAN | MENDEZ | GARCIA | 10900 | 8461.9 | 7805.38 | 656.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2977.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28862 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE PARQUES Y JARDINES | CARLOS | MENDEZ | GIL | 10668.58 | 23355.31 | 15525.34 | 7829.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16122.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25218 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | EMMANUEL | MENDEZ | GODINEZ | 7257 | 16867.29 | 10645.71 | 6221.58 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11554.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25299 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | CONSTRUCCION DE LA COMUNIDAD | ALEJANDRO | MENDEZ | MANCILLA | 9373.66 | 22167.33 | 15138.23 | 7029.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15579.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21351 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42221.12 | 21451.47 | 20769.65 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17923 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE HIDROLIMPIEZA | JESUS | MENDEZ | PRECIADO | 9233.42 | 21959.96 | 11810.87 | 10149.09 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 14863.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29554 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ADMINISTRACION E INNOVACION GUBERN | JUAN FERNANDO | MENDEZ | RANGEL | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29826 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | 03COMISARIA GENERAL DE SEGURIDAD PUBLICA | LUIS JOAQUIN | MENDEZ | RUIZ | 18951.45 | 46565.67 | 29014.23 | 17551.44 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31585.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20777 | SUPERNUMERARIO PROVISIONAL | Operativo Seguridad | INSPECTOR GENERAL | INSPECTOR GENERAL | 03COMISARIA GENERAL DE SEGURIDAD PUBLICA | ALDO | MENDEZ | SALGADO | 62328.6 | 169095.32 | 99838 | 69257.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 104842.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 8388 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19756 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | GUILLERMO | MENDEZ | SOTELO | 12645.13 | 31040.8 | 20026.19 | 11014.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13697 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | RECAUDADORA 1 | LIDIA JUDITH | MENDEZ | VARGAS | 12913.76 | 31816.84 | 17201.16 | 14615.68 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21522.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3329 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42486.2 | 23965.3 | 18520.9 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27822 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24902.44 | 16700.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17439 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ACERAS Y CAMELLONES | CARLOS ANTONIO | MENDIETA | MUÑOZ | 17037.16 | 41383.05 | 15280 | 26103.05 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27597.06 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28367 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | HECTOR GUILLERMO | MENDIETA | VEGA | 36500 | 92082.46 | 54469.89 | 37612.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27066 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90INSTITUTO DE CAPACITACION Y OFERTA EDUCATIVA | BRENDA ALISON | MENDOZA | | 16200 | 35904.94 | 21831.7 | 14073.24 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23979.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20228 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE INGRESOS | JORGE RAUL | MENDOZA | | 11687.45 | 28589.32 | 15606.45 | 12982.87 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11377 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 5 | ERNESTO GERARDO | MENDOZA | ALCALA | 11681.99 | 29049.47 | 15855.89 | 13193.58 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19199.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 649 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16915 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 52236.02 | 26561.01 | 25675.01 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34333.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16233 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | FRANCISCO JAVIER | MENDOZA | AYALA | 12482.42 | 30496.71 | 16044.79 | 14451.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20624.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17139 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | MA. GUADALUPE | MENDOZA | BARAJAS | 10306.62 | 25167.59 | 13706.81 | 11460.78 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17126.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29142 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28681 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE INNOVACION SOCIAL | GILBERTO | MENDOZA | CISNEROS | 36500 | 92082.46 | 52358.25 | 39724.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26788 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41307.55 | 21440.87 | 19866.68 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 435 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | GRACIELA | MENDOZA | DICANTE | 11687.45 | 28942.76 | 18806.95 | 10135.81 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12207 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | BENITA | MENDOZA | GARCIA | 9232.36 | 22484.99 | 14473.32 | 8011.67 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13998 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE INGRESOS | EMMA YOLANDA | MENDOZA | GARCIA | 20000 | 48151.12 | 27109.39 | 21041.73 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 31944.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16053 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | DIRECCION DE ATENCION CIUDADANA | LAURA | MENDOZA | GARCIA | 12569.78 | 30936.3 | 19419.65 | 11516.65 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20949.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7937 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41320 | 21647.03 | 19672.97 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27488.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21466 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE CULTURA | MARIA GUADALUPE | MENDOZA | GOMEZ | 12403.8 | 30334.69 | 17643.16 | 12691.53 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13670 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | CENTRO DE OPERACIONES DE EMERGENCIA | ANA MARIA | MENDOZA | GUTIERREZ | 16531.2 | 40778.53 | 20739.32 | 20039.21 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9275 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON MONTADO | | | | 24498.24 | 61671.3 | 37917.64 | 23753.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27823 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42300.6 | 24550.55 | 17750.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30418 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ADRIAN | MENDOZA | HERNANDEZ | 10092.8 | 22436.26 | 15311.68 | 7124.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15419.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30005 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41205.15 | 23984.14 | 17221.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28039.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26787 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 21569.2 | 20033.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30391 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | KEIJI ANDRES | MENDOZA | INUKAI | 7257 | 15718.79 | 11523.69 | 4195.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10986.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26967 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | JESUS | MENDOZA | JUAREZ | 7257 | 17231.37 | 9297.02 | 7934.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12058.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14888 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | ADRIANA GRACIELA | MENDOZA | LOPEZ | 16531.2 | 40989.29 | 24472.58 | 16516.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27475.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30006 | CONFIANZA | APOYO ADMINISTRATIVO | SECRETARIA DIRECCION DE AREA | SECRETARIA DIRECCION DE AREA | DIRECCION DE ASUNTOS INTERNOS | BRYAN SHAQUILLE | MENDOZA | LOPEZ | 9871.28 | 24840 | 14645.03 | 10194.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16452.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6700 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LAURO | MENDOZA | LOPEZ | 9847.16 | 24268.04 | 15664.98 | 8603.06 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11822 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | LILIA VERONICA | MENDOZA | LOPEZ | 18298.38 | 49068.99 | 25057.47 | 24011.52 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 30412.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3490 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21390 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICENTE | MENDOZA | LOPEZ | 9233.42 | 21968.35 | 11463.27 | 10505.08 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14955.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27387 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29502 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION JURIDICO CONTENCIOSO | AXEL EDUARDO | MENDOZA | MENDOZA | 11600 | 21814.12 | 15982.48 | 5831.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14229.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30007 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8852 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | LAURA ELENA | MENDOZA | MIRANDA | 11687.45 | 28766.04 | 15746.04 | 13020 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30230 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE AUTOCONSUMO | VICENTE | MENDOZA | MUÑOZ | 20000 | 47624.79 | 29339.51 | 18285.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 32083.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11625 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | MIGUEL ANGEL | MENDOZA | OROZCO | 26761 | 67362.32 | 34417.2 | 32945.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 44601.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR14 | MARIA CONCEPCION | MENDOZA | ORTEGA | 11687.45 | 28942.76 | 16266.79 | 12675.97 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30681 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90CONTRALORIA CIUDADANA | JOSE LUIS | MENDOZA | ORTIZ | 12403.8 | 18760.72 | 15904.02 | 2856.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11197.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26670 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ADRIANA ELIZABETH | MENDOZA | PALOMINO | 16531.2 | 40370.13 | 22628.12 | 17742.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27388 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 40934.32 | 23418.95 | 17515.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27803.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28785 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE BARRIOS AMABLES | PEDRO SERGIO | MENDOZA | PEREZ | 14241.64 | 34509.16 | 21938.36 | 12570.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22162 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | PABLO | MENDOZA | RAMIREZ | 12120 | 29608.2 | 19167.79 | 10440.41 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20200 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14585 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | EDWIN SAUL | MENDOZA | RIVERA | 9847.16 | 24091.32 | 13595 | 10496.32 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13285 | | OPERATIVO SP | OFICIAL UNIDAD DE REACCION | OFICIAL UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 43604 | 111141.34 | 58667.62 | 52473.72 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 72673.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29143 | | Operativo Seguridad | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21604 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE CEMENTERIOS | CAROLINA | MENDOZA | SOLORIO | 11033.94 | 28484.84 | 16806.82 | 11678.02 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 18389.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1655.09 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16609 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | MARIA VIRGINIA | MENDOZA | SOLORIO | 37670.52 | 95106.3 | 56777.89 | 38328.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29144 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 23999.81 | 17602.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27708 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42300.6 | 23489.54 | 18811.06 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29482 | SUPERNUMERARIO INTERINO | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | HUGO IRAD | MENESES | QUEZADA | 15944 | 38866.97 | 25412.7 | 13454.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26573.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15976 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE NOMINAS | MARIA GLORIA | MERCADO | ALONSO | 11687.45 | 28677.68 | 16650.49 | 12027.19 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1620 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | SIMON | MERCADO | ALVA | 10306.62 | 25436.66 | 16725.98 | 8710.68 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 17129.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30008 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 34803.37 | 24452.43 | 10350.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22447.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13095 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JORGE ARMANDO | MERCADO | ARELLANO | 10306.62 | 25167.59 | 14796.29 | 10371.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17126.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21329 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MARTIN | MERCADO | CAMACHO | 9233.42 | 22487.6 | 12008.6 | 10479 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20865 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE CONTROL ASEO | JOSE ENRIQUE | MERCADO | FLORES | 17037.16 | 42283.84 | 23901.65 | 18382.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12623 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CATASTRO | HEIDI | MERCADO | FRANCO | 11687.45 | 28766.04 | 18001.71 | 10764.33 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20541 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41143.28 | 22801.3 | 18341.98 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27488.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7002 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL AGUA | LUIS | MERCADO | GONZALEZ | 11368.58 | 28240.33 | 18419.02 | 9821.31 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21005 | SUPERNUMERARIO INTERINO | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | FRANCISCO JOSE | MERCADO | GUTIERREZ | 15944 | 39397.13 | 25829.62 | 13567.51 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 26573.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27980 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | 90DIRECCION DE PARQUES Y JARDINES | OMAR | MERCADO | GUTIERREZ | 7257 | 16423.91 | 11554.17 | 4869.74 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11621.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 996 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | JOSE LUIS | MERCADO | JIMENEZ | 9233.42 | 22841.04 | 15132.35 | 7708.69 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26519 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN JOSE | MERCADO | LOMELI | 7257 | 16985.36 | 11181.2 | 5804.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27957 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | 90DIRECCION DE ASEO PUBLICO | SANTIAGO DANIEL | MERCADO | LOMELI | 9347.16 | 22149.91 | 14243.89 | 7906.02 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15578.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14308 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | ROSENDO | MERCADO | LOPEZ | 17171.44 | 42715.94 | 26810.02 | 15905.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14940 | BASE | Personal Especializado | COTIZADOR | COTIZADOR | UNIDAD DE SERVICIOS | RAQUEL | MERCADO | MEZA | 12862.44 | 31685.47 | 17520.93 | 14164.54 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21437.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20475 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | ADRIAN EVERARDO | MERCADO | MORALES | 9233.42 | 22434.8 | 13519.45 | 8915.35 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14924 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | ROBERTO | MERCADO | PRIETO | 10040.08 | 24567.66 | 16131.76 | 8435.9 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16733.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28655 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE CEMENTERIOS | ARANZAZU | MERCADO | RIOS | 29000 | 72600.43 | 41782.32 | 30818.11 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26935 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | COMERCIO EN ESPACIOS ABIERTOS | CRISTHIAN ALEJANDRO | MERCADO | ROBLES | 5700 | 12243.52 | 9212.68 | 3030.84 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8708.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11501 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | ADSCRITA A LA COMISARIA GENERAL DE SP | ERIKA | MERCADO | ROBLES | 16538.11 | 42225.44 | 31018.47 | 11206.97 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27563.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29145 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19769 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 24498.24 | 61364.08 | 30201.61 | 31162.47 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40716.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6763 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SANTIAGO | MERCADO | SANDOVAL | 9847.16 | 24213.62 | 12995.98 | 11217.64 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16911 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 42309.48 | 26662.33 | 15647.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18041 | BASE | Apoyo Operativo | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | UNIDAD DE SUPERVISION A CONCESIONES | JOSE ANGEL | MERCADO | TREJO | 12229.08 | 30383.43 | 18155.72 | 12227.71 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8414 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | JORGE | MERCADO | VALLE | 7257 | 16864.42 | 11125.58 | 5738.84 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11991 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16543 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE MERCADOS | NORMA ELIZABETH | MERCADO | ZEPEDA | 25000 | 53434.81 | 42290.4 | 11144.41 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 32863.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28533 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | ARACELI | MERINO | LARIOS | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28534 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | MARIA GUDELIA | MERINO | LARIOS | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8818 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION A CONCESIONES | ELISEO | MESILLAS | GARCIA | 9233.42 | 22664.32 | 12685.38 | 9978.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8819 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ISMAEL | MESILLAS | GARCIA | 9233.42 | 22461.74 | 12600.31 | 9861.43 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15211.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8816 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN JOSE | MESILLAS | GARCIA | 9233.42 | 22410.53 | 12759.17 | 9651.36 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15165.71 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30458 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | ADILU MINERVA | MESINA | SANCHEZ | 10700 | 22667.95 | 16454.05 | 6213.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15306.95 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

Gobierno de Zapopan

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15612 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | EDGAR ISRAEL | MESSINA | SANCHEZ | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10029 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD ADULTO MAYOR | GRISELDO | MEZA | BAUTISTA | 19778.05 | 49476.84 | 29172.14 | 20304.7 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 32963.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27582 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27581 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24957.66 | 16644.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21726 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE CEMENTERIOS | JOSE RAMON | MEZA | CAMPOS | 9233.42 | 22296.7 | 12365.91 | 9930.79 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13714 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | ANTONIO | MEZA | CORNEJO | 14241.64 | 35136.26 | 20098.55 | 15037.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23666.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19826 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE CENTROS DE MEDIACION MUNICIPAL | GABRIELA | MEZA | DELIZALDE | 10216.75 | 26503.76 | 15191.88 | 11311.88 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1589.27 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28663 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE VEHICULOS | VICTOR MANUEL | MEZA | GUERRERO | 29000 | 72600.43 | 39417.08 | 33183.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11323 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE FOMENTO CULTURAL | FERNANDO | MEZA | JIMENEZ | 19245.15 | 48112.75 | 27457.06 | 20655.69 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 32075.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21638 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | GILBERTO | MEZA | LEON | 9233.42 | 22251.86 | 12276.04 | 9975.82 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15260.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23186 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON DE RECUPERACION E IDENTIFICACION VEHICULAR | | | | 17012.66 | 42030.37 | 24081.59 | 17948.78 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17422 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 26655.93 | 24381.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17423 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 26655.8 | 24382.09 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27472 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26925 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE INTEGRACION | ASTRID MAGDALENA | MEZA | OLVERA | 29000 | 76708.76 | 47001.97 | 29706.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4108.33 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21617 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | ATENCION A LA JUVENTUD DE ZAPOPAN | ELIZABETH | MEZA | PONCE | 9233.42 | 22399.24 | 11907.77 | 10491.47 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9621 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RECAUDADORA 2 | IRMA ADRIANA | MEZA | RAMOS | 13065.55 | 33293.74 | 17014.08 | 16279.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21775.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3908 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | EDGARDO | MEZA | RAZURA | 17036.95 | 42548.4 | 23228.01 | 19320.39 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28394.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29819 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | EDUARDO | MEZA | RINCON | 37670.52 | 95106.3 | 47359.46 | 47746.84 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14379 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | ESCUADRON DE RECUPERACION E IDENTIFICACION VEHICULAR | | | | 35277.45 | 89883.04 | 54625.71 | 35257.33 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24262 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE ALUMBRADO PUBLICO | SILVERIO | MEZA | SANCHEZ | 12620 | 30888.13 | 20644.62 | 10243.51 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 21033.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15625 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION JURIDICO CONSULTIVO | TERESA DE JESUS | MEZA | SANTIAGO | 11687.45 | 28677.68 | 15234.82 | 13442.86 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30718 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | JOSE LUIS | MEZA | VILLALOBOS | 23100 | 27687.44 | 22387.07 | 5300.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14118.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25719 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | SECRETARIA PARTICULAR | ROSA MARIA | MEZA | VILLALOBOS | 36500 | 83498.08 | 44986.99 | 38511.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 54427.08 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11824 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | JOSE EDUARDO | MEZA | ZARAGOZA | 12464.95 | 29452.95 | 15019.28 | 14433.67 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19717.71 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30474 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | OFELIA ALEJANDRA | MICHEL | ALVAREZ | 37670.52 | 83030.41 | 53847.96 | 29182.45 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 52320.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30650 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | SANTIAGO DANIEL | MICHEL | ALVAREZ | 29000 | 48658.05 | 40047.73 | 8610.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28194.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9597 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RECAUDADORA 5 | LUIS EDUARDO | MICHEL | ARIAS | 11687.45 | 28766.04 | 15695.43 | 13070.61 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13905 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | MA. DEL CARMEN | MICHEL | BARAJAS | 9233.42 | 22575.96 | 12960.27 | 9615.69 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19271 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ACERAS Y CAMELLONES | ALMA LILIA | MICHEL | DIAZ | 11687.45 | 28589.32 | 15606.39 | 12982.93 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25005 | CONFIANZA | Mando medio | JEFE DE APREMIOS | JEFE DE APREMIOS | UNIDAD DE APREMIOS | ERIKA | MICHEL | GASPAR | 25028 | 52222.5 | 34793.86 | 17428.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33248.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17568 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 43617.12 | 22092.6 | 21524.52 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28131 | SUPERNUMERARIO PROVISIONAL | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | JUAN MANUEL | MICHEL | PARRA | 49000 | 116724.68 | 71403.93 | 45320.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 74861.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27055 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 23303.44 | 18299.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24512 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE MERCADOS | EVA | MIRAMONTES | CID | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14433 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | ADRIANA MARIA | MIRAMONTES | GARCIA | 10216.75 | 24889.17 | 13953.79 | 10935.38 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16930.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19059 | CONFIANZA | Personal Especializado | COORDINADOR ADJUNTO DE EDUCACION MUNICIPAL | COORDINADOR ADJUNTO DE EDUCACION MUNICIPAL | OFICINA DE APOYO OPERATIVO EDUCACION | JUAN CARLOS | MIRAMONTES | GARIBAY | 15250.64 | 33212.05 | 19068.4 | 14143.65 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 24808.14 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17711 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 24784.93 | 26252.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11789 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | ALMA DINORA | MIRAMONTES | TORRES | 10306.62 | 25811.54 | 14805.43 | 11006.11 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19320 | BASE | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE ASEO CONTRATADO | JOSE ARTURO | MIRANDA | | 12229.08 | 29828.59 | 15196.71 | 14631.88 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20268.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30143 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | PROGRAMAS SOCIALES ESTATALES Y FED | ALBA DEL CARMEN | MIRANDA | BAEZ | 15700 | 20050.68 | 16715.46 | 3335.22 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10902.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17116 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD CENTRO LIMPIO | ENRIQUE ANGEL BENITO | MIRANDA | BAEZ | 11368.58 | 27861.38 | 14401.74 | 13459.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27540 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | SAGRARIO ISABEL | MIRANDA | BAEZ | 20000 | 48527.58 | 28703.88 | 19823.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 32777.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27416 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 40615.04 | 21424.75 | 19190.29 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27566.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23797 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 24498.24 | 61256.51 | 36060.83 | 25195.68 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40716.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30236 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE RECURSOS HUMANOS | LUIS GUILLERMO | MIRANDA | DEL RIO | 16800 | 38805.42 | 24646.27 | 14159.15 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26045.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12033 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42397.84 | 24092.81 | 18305.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18108 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | DIRECCION DE SEGURIDAD PUBLICA | | | | 35277.45 | 89794.68 | 46401.84 | 43392.84 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20651 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50824.78 | 30250.84 | 20573.94 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17431 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | JUNTA MUNICIPAL DE RECLUTAMIENTO | MARIA ELIZABETH | MIRANDA | LOPEZ | 12403.8 | 30511.41 | 17079.07 | 13432.34 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24868 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANGEL GILBERTO | MIRANDA | OROZCO | 7257 | 16169.27 | 10210.03 | 5959.24 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11413.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24643 | SUPERNUMERARIO INTERINO | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | JOSE ALBERTO | MIRANDA | OROZCO | 15944 | 39301.18 | 23902.67 | 15398.51 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 26499.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29446 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | GERARDO | MIRANDA | RODRIGUEZ | 8700 | 20457.72 | 14036.41 | 6421.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14419.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27710 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 23615.94 | 17986.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27613 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24135.44 | 17467.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19771 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42221.12 | 24292.84 | 17928.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30254 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | KARINA FABIOLA | MIRELES | DELGADO | 22000 | 54155.72 | 31540.45 | 22615.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36462.96 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21680 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | CARLOS | MIRELES | GUTIERREZ | 16531.2 | 40338.64 | 20134.73 | 20203.91 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27092.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24006 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE LUIS | MIRELES | MENDEZ | 9233.42 | 22399.24 | 14831.09 | 7568.15 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29146 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 23270.44 | 18332.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17790 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE PREVENCION DEL DELITO | | | | 29397.88 | 76442.06 | 39023.47 | 37418.59 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28452 | CONFIANZA | OPERATIVO SP | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | JORGE | MOLINA | BERNAL | 18298.38 | 44783.75 | 24044.79 | 20738.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30412.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15399 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | JULIO EMMANUEL | MOLINA | LUNA | 10485.92 | 25429.97 | 14973.09 | 10456.88 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17275.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30784 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PAVIMENTOS | OMAR ISRAEL | MOLINA | PEREZ | 6557 | 6998.46 | 6788.76 | 209.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3642.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23181 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JESUS | MOLINA | RODRIGUEZ | 7257 | 16821.01 | 11017.59 | 5803.42 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11957.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25949 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE MEJORAMIENTO URBANO | MARTIN | MOLINA | RODRIGUEZ | 7835 | 18409.91 | 12717.44 | 5692.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13058.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1567 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE CEMENTERIOS | JOSE GUADALUPE | MOLINA | ROMERO | 9233.42 | 22914.37 | 15259.06 | 7655.31 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 175.87 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24658 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE LOGISTICA | MACLOVIO | MONAY | AGUILAR | 16531.2 | 42296.29 | 24141.85 | 18154.44 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29623 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | CHRISTIAN ANTONIO | MONAY | PLASCENCIA | 16531.2 | 41068.13 | 25932.02 | 15136.11 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9793 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MIGUEL ANGEL | MONCAYO | GARCIA | 16531.2 | 41165.37 | 23252.49 | 17912.88 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16544 | CONFIANZA | APOYO TECNICO | ANALISTA ESPECIALIZADO (A) | ANALISTA ESPECIALIZADO (A) | SELECCION DE PERSONAL | MAYRA ESBEIDA GUADALUPE | MONDRAGON | GARCIA | 12403.8 | 30292.12 | 16038.5 | 14253.62 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20497.51 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10615 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE COMUNICACION INSTITUCIONAL | JESUS | MONDRAGON | SANCHEZ | 11687.45 | 28766.04 | 16719.98 | 12046.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23816 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 15154.53 | 37285.01 | 22383.63 | 14901.38 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 25187.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28472 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | LUIS ALEJANDRO | MONJARAS | VARGAS | 19000 | 48057.58 | 35889.14 | 12168.44 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31578.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24439 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE PADRON FISCAL | ALDO CHRISTIAN | MONRAZ | LOPEZ | 22000 | 54424.62 | 34843.16 | 19581.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30651 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE PAVIMENTOS | IRVING GERARDO | MONROY | RAMIREZ DE ARELLANO | 20000 | 32783.05 | 27850.63 | 4932.42 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19444.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29147 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41602.6 | 25160.44 | 16442.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15703 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | JOSE MIGUEL | MONROY | VILLEGAS | 11811.94 | 28737.28 | 15822.37 | 12914.91 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19461.42 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18028 | | OPERATIVO SP | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 42221.12 | 26592.84 | 15628.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30837 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90CONTRALORIA CIUDADANA | JOSE JAVIER | MONSALVO | JIMENEZ | 11000 | 9407.93 | 8686.83 | 721.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3819.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16448 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 50913.14 | 28262.42 | 22650.72 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26786 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41500.21 | 21636.47 | 19863.74 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21350 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | SECTOR DOS | | | | 29397.88 | 74259.7 | 37740.54 | 36519.16 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24490 | CONFIANZA | APOYO TECNICO | ANALISTA ESPECIALIZADO (A) | ANALISTA ESPECIALIZADO (A) | SELECCION DE PERSONAL | GERMAN | MONTAÑEZ | BLANCO | 12403.8 | 29729.88 | 18143.82 | 11586.06 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20615.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9819 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION JURIDICO CONTENCIOSO | TANIA FAVIOLA | MONTAÑO | BAUTISTA | 11687.45 | 30116.37 | 22344.55 | 7771.82 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 649.3 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24700 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | SEBASTIAN | MONTAÑO | DELGADO | 7257 | 16666.59 | 11497.12 | 5169.47 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11380.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20033 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MARIA DE LOURDES | MONTAÑO | HERNANDEZ | 9233.42 | 22487.6 | 11948.06 | 10539.54 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15371 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | BEATRIZ | MONTAÑO | QUINTERO | 11687.45 | 27722.36 | 15265.27 | 12457.09 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18712.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28396 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | MAYRA ARACELY | MONTAÑO | TORRES | 17500 | 42850.13 | 26833.61 | 16016.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16815 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 42219.2 | 22386.26 | 19832.94 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21349 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51323.42 | 26757.55 | 24565.87 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34237.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26305 | CONFIANZA | MANDOS MEDIOS | JEFE (A) DE DEPARTAMENTO A | JEFE (A) DE DEPARTAMENTO A | COMISARIA GENERAL DE SEGURIDAD PUBLICA | ALI | MONTEON | MACIAS | 23726.85 | 58884 | 30379.86 | 28504.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30403 | SUPERNUMERARIO INTERINO | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION DE PADRON Y LICENCIAS | CARLOS ALBERTO | MONTERO | DE ALBA | 15838.11 | 36012.23 | 24583.67 | 11428.56 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24149.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20274 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | MAGDA MIROSLAVA | MONTERO | LOPEZ | 12312.4 | 29496.45 | 19690.88 | 9805.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20463.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26785 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19634 | CONFIANZA | Representacion Popular | REGIDOR A | REGIDOR A | REGIDOR | XAVIER MARCONI | MONTERO | VILLANUEVA | 104505.72 | 267598.66 | 144890.57 | 122708.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 174176.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23753 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42132.76 | 26523.35 | 15609.41 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12348 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | JORGE HUMBERTO | MONTES | GARCIA | 9232.36 | 22573.35 | 13822.3 | 8751.05 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13596 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A CONTRIBUYENTES | LUIS ALBERTO | MONTES | GOMEZ | 11687.45 | 29396.98 | 19089.15 | 10307.83 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 719.3 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8416 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42307.56 | 20806.41 | 21501.15 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12426 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | DANIEL | MONTES | JIMENEZ | 11368.58 | 27949.74 | 15639.9 | 12309.84 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21464 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | ADMINISTRATIVO JURIDICO SRIA DEL AYTO | ANA PRISCILA | MONTES | LOPEZ | 11618.65 | 28413.15 | 16488.94 | 11924.21 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19364.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17345 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE ASEO PUBLICO | SAMIRA ELIZABETH | MONTES | LOPEZ | 9233.42 | 22973.98 | 19494.62 | 3479.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13909 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | ARMANDO | MONTES | MARTINEZ | 13647.59 | 33536.62 | 21517.69 | 12018.93 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22616.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14315 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD DE VINCULACION CON ORGANIZACIONES | OSCAR | MONTES | MARTINEZ | 11150.48 | 27303.08 | 14999.53 | 12303.55 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18584.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12620 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE METODOS Y REINGENIERIA DE PROCESOS | RICARDO | MONTES | MARTINEZ | 17037.16 | 42460.56 | 20903.81 | 21556.75 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27415 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20142 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE CONSTRUCCION | MARIO ANGEL | MONTIEL | ARELLANO | 11687.45 | 29089.32 | 16205.38 | 12883.94 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 125 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARTA OLIVIA | MONTIEL | LOPEZ | 11687.45 | 28854.4 | 15955.14 | 12899.26 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22671 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ESPACIOS DEPORTIVOS | JOSE ANGEL | MONTIEL | MACIAS | 9233.42 | 22399.24 | 14084.92 | 8314.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9877 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR TRES | | | | 24498.24 | 61671.3 | 33291.85 | 28379.45 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8383 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 25966.45 | 25071.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13017 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE FOMENTO AGROPECUARIO | JUANA MARITZA | MONTIEL | PRADO | 12538.12 | 30855.26 | 19934.93 | 10920.33 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20239 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 46409.12 | 26438.5 | 19970.62 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4188 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19416 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | MARIO EMANUEL | MONTIEL | ZUÑIGA | 11811.94 | 28907.97 | 18774.47 | 10133.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19686.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16864 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE VERIFICACION Y AUDITORIA | MARICELA | MONTOYA | BARRAGAN | 21296.1 | 53313.75 | 29518.86 | 23794.89 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21061 | CONFIANZA | MANDOS MEDIOS | JEFE (A) DE SECCION A | JEFE (A) DE SECCION A | UNIDAD DE CONTROL VEHICULAR | MARIA DEL ROSARIO | MONTOYA | CASTRUITA | 16491.16 | 40797.79 | 23577.96 | 17219.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27485.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30013 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13281 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON DE RECUPERACION E IDENTIFICACION VEHICULAR | | | | 20415.2 | 51037.89 | 26342.5 | 24695.39 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10951 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD OPERATIVA TIANGUIS | RAUL | MONTOYA | PEREZ | 17037.16 | 44377.24 | 27837.42 | 16539.82 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1916.68 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29148 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20333 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RECAUDADORA 8 | MARIA DEL CARMEN | MORA | ACEVEDO | 11687.45 | 28390.76 | 16642.26 | 11748.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19313.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29257 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR12 | HECTOR DANIEL | MORA | ARTEAGA | 11687.45 | 27970.8 | 18773.07 | 9197.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30355 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | IVAN FERNANDO | MORA | BARAJAS | 12403.8 | 30507.42 | 26034.94 | 4472.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20615.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25391 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 21987.61 | 15720.73 | 6266.88 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12995.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18965 | BASE | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | ADSCRITA A LA COMISARIA GENERAL DE SP | JOSE ANTONIO | MORA | CASIAN | 11014.09 | 27498.58 | 23027.78 | 4470.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18356.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29742 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION JURIDICO CONTENCIOSO | EDUARDO SEBASTIAN | MORA | CASTILLO | 6700 | 15610.54 | 11026.37 | 4584.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2365 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | JOSE | MORA | CISNEROS | 10306.62 | 25399.9 | 14481.72 | 10918.18 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1745 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SIGIFREDO | MORA | DELGADO | 9847.16 | 24268.04 | 13637.21 | 10630.83 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13357 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90SINDICATURA DEL AYUNTAMIENTO | EDUARDO | MORA | FERNANDEZ | 36500 | 92700.98 | 49444.74 | 43256.24 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19199 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE PROTECCION ANIMAL | JOSE RIGOBERTO | MORA | FERNANDEZ | 14241.64 | 35127.68 | 18915.43 | 16212.25 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26391 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | 90DIRECCION DE INNOVACION GUBERNAMENTAL | EDGAR OMAR | MORA | FONSECA | 12010.8 | 28798.51 | 18586.82 | 10211.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20018 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30014 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41397.82 | 24530.92 | 16866.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9781 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 20410.05 | 16886.52 | 3523.53 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 10002.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17146 | | OPERATIVO SP | INSPECTOR GENERAL | INSPECTOR GENERAL | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 69254 | 176972.39 | 99585.06 | 77387.33 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 115102.71 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25496 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO DE CABINA | AUXILIAR ADMINISTRATIVO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | DAVID GUADALUPE | MORA | GUTIERREZ | 12787.09 | 36047.97 | 22019.37 | 14028.6 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 21193.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4886 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30682 | SUPERNUMERARIO INTERINO | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | DIANA FABIOLA | MORA | IÑIGUEZ | 9000 | 13329.57 | 12186.09 | 1143.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8125 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30652 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ACERAS Y CAMELLONES | JOSE DE JESUS ADAN | MORA | IÑIGUEZ | 9233.42 | 14291.97 | 12978.73 | 1313.24 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8821.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29149 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8597 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE EGRESOS | JORGE EDUARDO | MORA | LEON | 17037.16 | 42460.56 | 22746.63 | 19713.93 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17634 | BASE | Personal Especializado | MEDICO VETERINARIO SANIDAD | MEDICO VETERINARIO SANIDAD | UNIDAD DE GUARDIA Y CUSTODIA | FRANCISCO JAVIER | MORA | MALDONADO | 24218.25 | 60153.05 | 36270.98 | 23882.07 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 40363.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17598 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | FISCALIZACION DE RECURSOS, DEMANDAS Y A | JORGE | MORA | MALDONADO | 12403.8 | 30511.41 | 11581.53 | 18929.88 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11379 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JOSE LUIS | MORA | MANCILLAS | 10040.08 | 24656.02 | 13805.64 | 10850.38 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16733.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13083 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | LAURA CATALINA SUJEY | MORA | MARQUEZ | 11687.45 | 33544.84 | 16012.06 | 17532.78 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23976.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5279 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR CUATRO | | | | 24498.24 | 61609.95 | 33787.8 | 27822.15 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 40716.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27242 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 23741.61 | 17860.99 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6590 | BASE | Personal Especializado | TOPOGRAFO | TOPOGRAFO | UNIDAD DE ESTUDIOS Y PROYECTOS | LUIS FABIAN | MORA | NUÑEZ | 13553.68 | 33478.18 | 18063.56 | 15414.62 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 22463.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10948 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE VERIFICACION Y AUDITORIA | JUAN MANUEL | MORA | OCHOA | 11976.83 | 29506.76 | 16166.14 | 13340.62 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19961.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20671 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | PROGRAMAS ESTRATEGICOS EDUCACION | JOSE RIGOBERTO | MORA | OROZCO | 9233.42 | 22487.6 | 12228.55 | 10259.05 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16234 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | EULALIO | MORA | ORTIZ | 12482.42 | 30712.67 | 17770.25 | 12942.42 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23815 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | JUAN PABLO | MORA | ORTIZ | 12482.42 | 30535.95 | 16772.19 | 13763.76 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7492 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 42542.06 | 21807.6 | 20734.46 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27881.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17223 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | MIGUEL ANGEL | MORA | RAMIREZ | 17171.44 | 42536.46 | 23856.27 | 18680.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28539.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3974 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JOSE GUADALUPE | MORA | REYES | 9233.42 | 22752.68 | 13523.86 | 9228.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1644 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JUAN ANTONIO | MORA | REYES | 9233.42 | 22594.27 | 11772.04 | 10822.23 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15260.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11380 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | MARCO AURELIO | MORA | REYES | 10306.62 | 25134.72 | 12649.39 | 12485.33 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17034.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10469 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42383.81 | 24789.54 | 17594.27 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13751 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | ALMA FABIOLA | MORA | SAAVEDRA | 10216.75 | 25002.85 | 14833.56 | 10169.29 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3980 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JUAN CARLOS | MORA | SALAZAR | 10040.08 | 24744.38 | 14713.73 | 10030.65 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16733.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20405 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR UNO | | | | 24498.24 | 61494.58 | 30272.62 | 31221.96 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21168 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | EDGAR RENE | MORA | SANCHEZ | 9233.42 | 22487.6 | 12545.79 | 9941.81 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11748 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SIGIFREDO | MORA | SANCHEZ | 9847.16 | 23907.88 | 12457.93 | 11449.95 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16177.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13152 | BASE | Apoyo Operativo | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | UNIDAD DE SUPERVISION A CONCESIONES | RICARDO | MORA | SUAREZ | 12229.08 | 30064.15 | 17717.48 | 12346.67 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25098 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR16 | OSCAR GERARDO | MORA | ZEPEDA | 20718.1 | 51114.24 | 30130.12 | 20984.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 34530.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18226 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR TRES | | | | 24498.24 | 61494.58 | 17858.75 | 43635.83 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18134 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 50313.5 | 27654.2 | 22659.3 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33472.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12152 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON AEREO | | | | 29397.88 | 74436.42 | 45225.79 | 29210.63 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29150 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23270.44 | 18332.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27414 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 41500.21 | 24605.68 | 16894.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27218 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23932.13 | 17670.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9543 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE CONTROL ASEO | JUAN RAMON | MORALES | CORONADO | 12538.12 | 30943.62 | 15685.6 | 15258.02 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 180 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | JUNTA MUNICIPAL DE RECLUTAMIENTO | ESPERANZA | MORALES | DE LA TORRE | 11687.45 | 28854.4 | 15912.49 | 12941.91 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27603 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11808 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE AUTOCONSUMO | DALILA ATENEA | MORALES | DIAZ | 11135.92 | 27157.79 | 13823.13 | 13334.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18401.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30145 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL A | JEFE DE UNIDAD DEPARTAMENTAL A | 90DIRECCION DE CATASTRO | MANUEL | MORALES | GARCIA | 49000 | 122047.74 | 74390.88 | 47656.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 79930.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15929 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | JEFATURA DE INGRESOS | MA ROSARIO | MORALES | GONZALEZ | 10930.49 | 26752.8 | 14269.79 | 12483.01 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18217.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28657 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JUAN CARLOS | MORALES | GUTIERREZ | 15700 | 38242.37 | 23279.36 | 14963.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15466 | CONFIANZA | OPERATIVO SP | COORDINADOR GENERAL DE CABINA | COORDINADOR GENERAL DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | MARCO ANTONIO | MORALES | GUTIERREZ | 29008.35 | 73329.12 | 41872.16 | 31456.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48347.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24095 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VERIFICADOR | VERIFICADOR | 90DIRECCION DE ALUMBRADO PUBLICO | HUGO JOAQUIN | MORALES | GUZMAN | 10546 | 25633.4 | 17409.46 | 8223.94 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17576.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20682 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | ADMINISTRATIVO JURIDICO GESTION | LORENA | MORALES | GUZMAN | 9233.42 | 21613.33 | 11241.21 | 10372.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14649.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29151 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29152 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41500.21 | 24409.68 | 17090.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2468 | CONFIANZA | APOYO OPERATIVO | AUXILIAR BASICO SP | AUXILIAR BASICO SP | SECTOR TRES | MARIA DEL CARMEN | MORALES | HERRERA | 7973.28 | 19636.27 | 11995.68 | 7640.59 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 13288.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27711 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 929 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION A CONCESIONES | FRANCISCO JAVIER | MORALES | MALDONADO | 9668.02 | 23807.11 | 14139.58 | 9667.53 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16017.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25044 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | MARIA DE LOS ANGELES | MORALES | MARTINEZ | 7257 | 17515.52 | 12245.69 | 5269.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30823 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE ALUMBRADO PUBLICO | ARTURO | MORALES | MEDINA | 9439 | 8701.67 | 8130.48 | 571.19 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3889.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15930 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | DOMITILA | MORALES | MEDINA | 9233.42 | 22575.96 | 14923.89 | 7652.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8954 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | FILEMON | MORALES | MOLINA | 9233.42 | 22387.52 | 13200.36 | 9187.16 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13406 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION DEL AGUA | ESTEBAN | MORALES | MORALES | 9233.42 | 22883.74 | 13626.93 | 9256.81 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29523 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION JURIDICO CONTENCIOSO | EDILBERTO CARLOS | MORALES | NAVA | 6700 | 15610.54 | 11026.37 | 4584.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18135 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | SECTOR DOS | | | | 29397.88 | 74259.7 | 37740.53 | 36519.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19395 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | UNIDAD DE PATRIMONIO E INVESTIGACION | MARIA ANTONIA | MORALES | OROPEZA | 12008.5 | 29671.23 | 19250.13 | 10421.1 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19899.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26001 | CONFIANZA | APOYO OPERATIVO | AUXILIAR OPERATIVO SP | AUXILIAR OPERATIVO SP | CENTRO DE ATENCION AL MENOR | CARLOS ANTONIO | MORALES | PEREZ | 10242.56 | 28395.95 | 22602.08 | 5793.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17070.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3490 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17936 | CONFIANZA | APOYO TECNICO | ASESOR JURIDICO INVESTIGADOR | ASESOR JURIDICO INVESTIGADOR | DIRECCION DE ASUNTOS INTERNOS | JOSE CARLOS | MORALES | PLASCENCIA | 16573.06 | 40593.36 | 22597.86 | 17995.5 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27158.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26521 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ORLANDO | MORALES | RODRIGUEZ | 7257 | 16901.26 | 10931.05 | 5970.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12021.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12206 | BASE | Personal Especializado | PROFESOR | PROFESOR | PROGRAMAS ESTRATEGICOS EDUCACION | MA GUADALUPE | MORALES | ROSAS | 9232.36 | 22484.99 | 13518.82 | 8966.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26217 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CEMENTERIOS | JUAN CARLOS | MORALES | SANCHEZ | 9731 | 9989.33 | 9283.34 | 705.99 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4009.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1013.65 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21335 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION DE MERCADOS | VERONICA | MORALES | SANCHEZ | 16538.11 | 42225.44 | 30183.72 | 12041.72 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27563.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29153 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41512.32 | 24252.19 | 17260.13 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28327 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | EDGAR MANUEL | MORALES | VARGAS | 29000 | 72240.61 | 41750.6 | 30490.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48064.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13375 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | CECILIA | MORALES | VAZQUEZ | 9232.36 | 22420.47 | 13031.72 | 9388.75 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15259.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30860 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | ARES FARID | MORALES | VERA | 15000 | 11777.38 | 10606.86 | 1170.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27546 | SUPERNUMERARIO INTERINO | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | LUIS FERNANDO | MORALES | VILLARREAL | 19068 | 45321.53 | 29478.62 | 15842.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30518.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15978 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | ARMANDO ALFONSO | MORALES | ZAVALA | 12645.13 | 31129.16 | 17546.01 | 13583.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8513 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51126.25 | 28251.96 | 22874.29 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29154 | | Operativo Seguridad | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29409 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | BERNARDO YUSSE | MORAN | LOPEZ | 8700 | 20552.02 | 13217.97 | 7334.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20487 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | OSWALDO | MORAN | LOPEZ | 9147.56 | 22275.6 | 12406.08 | 9869.52 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30459 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | 90DIRECCION DE PROTECCION ANIMAL | JONATHAN FRANCISCO | MORAN | PAZ | 11004 | 23468.98 | 17008 | 6460.98 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15843.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16255 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE EDIFICIOS | MIGUEL ANGEL | MORAN | RIVERA | 12403.8 | 30221.64 | 16443.03 | 13778.61 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20443.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17979 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | ROMAN | MORAN | SALAZAR | 13647.59 | 33695.38 | 18402.05 | 15293.33 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19379 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD ADMINISTRATIVA | ADRIAN | MORAN | SANDOVAL | 11135.92 | 27043.41 | 15744.04 | 11299.37 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18456.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12877 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PARTICIPACION Y CALIDAD EDUCATIVA | SOFIA JASIVE | MORAN | SANTOYO | 9232.36 | 22380.93 | 12957.39 | 9423.54 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15298.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20518 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR DE RED | ADMINISTRADOR DE RED | UNIDAD DE DESARROLLO | SERGIO EDUARDO | MORELOS | PEREZ | 17060.05 | 42247.68 | 26633.67 | 15614.01 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28351.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20044 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | FRANCISCO JAVIER | MORENO | ACOSTA | 12645.13 | 35564.61 | 20261.32 | 15303.29 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 24555.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19703 | CONFIANZA | Apoyo Administrativo | PROGRAMADOR ANALISTA | PROGRAMADOR ANALISTA | UNIDAD DE DESARROLLO | RICARDO | MORENO | AGUIRRE | 13378.96 | 32763.63 | 17878.59 | 14885.04 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22171.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27612 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 40963.42 | 22736.63 | 18226.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27844.12 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30029 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41512.32 | 24666.39 | 16845.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19411 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | ALICIA CATALINA | MORENO | CASTILLO | 10216.75 | 24856.07 | 12207.98 | 12648.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16980.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27964 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | 90DIRECCION DE MEDIO AMBIENTE | RAYMUNDO | MORENO | CONTRERAS | 7257 | 7421.93 | 6314.89 | 1107.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3793.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16144 | BASE | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA EDIFICIOS | EDUARDO | MORENO | CORONA | 11372.95 | 29872.6 | 16856.32 | 13016.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18954.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16953 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON RURAL DE APOYO | | | | 29397.88 | 74348.06 | 41318.21 | 33029.85 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15457 | CONFIANZA | Mando medio | JEFE DE SECCION DE DESARROLLO DE SISTEMAS | JEFE DE SECCION DE DESARROLLO DE SISTEMAS | UNIDAD DE DESARROLLO | MAYRA LORENA | MORENO | CRUZ | 23726.85 | 59445.89 | 30652.01 | 28793.88 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 39434.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29656 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | CHARMI EZBAI | MORENO | CURIEL | 16531.2 | 40370.13 | 24883.12 | 15487.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 4005 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DEPARTAMENTO DE VEHICULOS | JUAN CARLOS SEVERO | MORENO | DE LA MORA | 25493 | 64328.53 | 39463.97 | 24864.56 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 42488.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13884 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RECAUDADORA 3 | MONICA TERESA DE JESUS | MORENO | DE LA MORA | 12991.3 | 32448.38 | 20891.37 | 11557.01 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21652.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15900 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CICLOPOLICIA | | | | 20415.2 | 51735.89 | 26271.78 | 25464.11 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24436 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE REGISTRO CIVIL | RAMON GUSTAVO | MORENO | GARCIA | 14700 | 33463.53 | 21483.5 | 11980.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22622.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21308 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE CATASTRO | FRANCISCO | MORENO | GOMEZ | 10306.62 | 25134.82 | 12951.4 | 12183.42 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16454 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE VINCULACION CON ORGANIZACIONES | OFELIA MARINA | MORENO | GONZALEZ | 10306.62 | 25223.18 | 13265.61 | 11957.57 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28815 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | JOSE RAMON | MORENO | HERNANDEZ | 8733.42 | 20534.67 | 14059.82 | 6474.85 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14474.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27850 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ADMINISTRACION | REBECA | MORENO | MAGAÑA | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9922 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE TURISMO | JOSE LUIS | MORENO | NUÑEZ | 19950 | 49919.9 | 30828.64 | 19091.26 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 33250 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27824 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17219 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE EMPRENDURISMO SOCIAL | ROBERTO | MORENO | PEÑA | 14241.64 | 43552.18 | 24671.37 | 18880.81 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 30675.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28738 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE REGISTRO CIVIL | DANIEL | MORENO | PERALTA | 11164 | 26630.81 | 16151.62 | 10479.19 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18606.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8042 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | RUBEN | MORENO | PEREZ | 12464.95 | 28577.46 | 15010.47 | 13566.99 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19016.95 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18977 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | ARTURO JUNIOR | MORENO | REYNOSO | 11368.58 | 27704.6 | 17998.9 | 9705.7 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18895 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9681 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | SARA | MORENO | RIVERA | 11687.45 | 28766.04 | 15673.57 | 13092.47 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19692 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | LEONARDO | MORENO | SANCHEZ | 12645.13 | 31040.8 | 17076.82 | 13963.98 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28586 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE AUTORIDAD DEL ESPACIO PUBLICO | MIRIAM | MORENO | SANCHEZ | 22000 | 54190.21 | 33521.12 | 20669.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36462.96 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11482 | BASE | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE ASEO CONTRATADO | JOSE DOMITILO | MORENO | SERVIN | 12229.08 | 30152.51 | 19478.97 | 10673.54 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27471 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 24526.24 | 17076.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23822 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE PREVENCION DEL DELITO | | | | 24498.24 | 61406.22 | 33137.43 | 28268.79 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10909 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | FRANCISCO DAVID | MORENO | VELAZQUEZ | 11368.58 | 29449.74 | 16281.15 | 13168.59 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28439 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE INGRESOS | SOFIA | MORENO | VILLARRUEL | 20000 | 49254.31 | 30589.51 | 18664.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16452 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | PAOLA | MORESCO | URZUA | 10306.62 | 26723.18 | 17762.01 | 8961.17 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30683 | CONFIANZA | Apoyo Administrativo | PROGRAMADOR | PROGRAMADOR | JEFATURA ADMINISTRATIVA | JOSUE ISRAEL | MORFIN | MARTINEZ | 11374.04 | 17589.81 | 14995.21 | 2594.6 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10162.92 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 600 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14837 | BASE | Personal Especializado | PROFESOR | PROFESOR | PROGRAMAS ESTRATEGICOS EDUCACION | RAFAELA FREDESVINDA | MORFIN | TEJEDA | 9232.36 | 22484.99 | 14852.82 | 7632.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15001 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 1 | ELVIA ANGELICA | MORONES | PADILLA | 12403.8 | 30511.41 | 16941.7 | 13569.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16355 | BASE | Apoyo Operativo | AUXILIAR BASICO TESORERIA | AUXILIAR BASICO TESORERIA | RECAUDADORA 5 | ISRAEL | MORONES | RUBIO | 11472.32 | 27988.86 | 16545.49 | 11443.37 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19014.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19753 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE PLANEACION AMBIENTAL | JOSE ANTONIO | MORTERA | VERA | 22270.71 | 55742.18 | 28886.88 | 26855.3 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 37117.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30861 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | RAYMUNDO | MORUA | CADENA | 6200 | 4822.22 | 4709.12 | 113.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 1722.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20599 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | JORGE CARLOS | MOSQUEDA | ESPINOZA | 12645.13 | 30893.4 | 18168.6 | 12724.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20954.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11636 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | GERMAN | MOTA | CORONA | 11135.92 | 27354.17 | 15602.29 | 11751.88 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 164 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | JUNTA MUNICIPAL DE RECLUTAMIENTO | MARIA DE LOURDES | MOYA | DAVALOS | 11687.45 | 28854.4 | 15815.47 | 13038.93 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7418 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO A OBRAS PUBLICAS | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | RICARDO | MOYO | OLIVEROS | 19683.52 | 49011.97 | 25905.64 | 23106.33 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 32623.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14330 | CONFIANZA | APOYO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | HUMANOS DE SEGURIDAD PUBLICA | MA. GUADALUPE | MOZQUEDA | CEJA | 10862.4 | 26337.4 | 15522.23 | 10815.17 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17902.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27916 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | PROFESOR | PROFESOR | CONSTRUCCION DE LA COMUNIDAD | DAVID FERNANDO | MOZQUEDA | MARTINEZ | 8232.36 | 19394.84 | 13347.92 | 6046.92 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13720.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29591 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90SINDICATURA DEL AYUNTAMIENTO | JOSE ANTONIO | MUERZA | MARQUEZ | 14700 | 35682.5 | 23472.23 | 12210.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25742 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | PROFESOR | PROFESOR | 90DIRECCION DE CULTURA | MARIA CARMELA | MUGUERZA | | 8386 | 19732.18 | 13580.82 | 6151.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13937.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27208 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | KEVIN ALAN | MULLER | ALCON | 6700 | 15537.68 | 10187.63 | 5350.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11104.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18116 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | SECCION DE VALUACION DE CAMPO | LUIS ENRIQUE | MUNDO | FLORES | 14645.68 | 35731.68 | 22668.34 | 13063.34 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 24070.45 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15007 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE CATASTRO | JUAN CARLOS | MUNGUIA | ARIAS | 15945.16 | 38869.95 | 20867.82 | 18002.13 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26575.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15979 | CONFIANZA | Apoyo Operativo | DE ADMINISTRACION DE EDIFICIOS MUNIC | DE ADMINISTRACION DE EDIFICIOS MUNIC | UNIDAD OPERATIVA EDIFICIOS | SALVADOR | MUNGUIA | CHAVEZ | 13472.87 | 33248.12 | 21339.28 | 11908.84 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22454.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28193 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | NADIA MARY | MUNGUIA | HUATO Y BARAJAS | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8926 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | JOSE | MUNGUIA | ISLAS | 9847.16 | 24129.25 | 15363.1 | 8766.15 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28535 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | MARTHA JUDITH | MUNGUIA | VAZQUEZ | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8691 | BASE | Apoyo Operativo | TECNICO EN MANTENIMIENTO | TECNICO EN MANTENIMIENTO | UNIDAD OPERATIVA EDIFICIOS | J. REYES | MUNGUIA | ZAMORA | 11687.45 | 28766.04 | 18220.89 | 10545.15 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16356 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MANUEL GERARDO | MUÑIZ | ALVARADO | 9233.42 | 22575.96 | 12565.89 | 10010.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9802 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN PEDRO | MUÑIZ | ESTRADA | 9233.42 | 22664.32 | 12859 | 9805.32 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20052 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MOVILIDAD Y TRANSPORTE | JOSE RODRIGO | MUÑIZ | HERNANDEZ | 11368.58 | 27773.02 | 15994.42 | 11778.6 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15049 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANGEL FERNANDO | MUÑIZ | LOPEZ | 9233.42 | 22528.68 | 12603.08 | 9925.6 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16210 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | DIRECCION DE INGRESOS | BERTHA YOLANDA | MUÑIZ | SANDOVAL | 12403.8 | 30370.95 | 16973.88 | 13397.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20558.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15214 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | CARLOS ADRIAN | MUÑIZ | VILLARCE | 10485.92 | 26711.39 | 16573.38 | 10138.01 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17476.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1048.59 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17802 | | OPERATIVO SP | SUBOFICIAL UNIDAD DE REACCION | SUBOFICIAL UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 36469 | 92709.26 | 55524.49 | 37184.77 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 60781.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16954 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42309.48 | 23826.33 | 18483.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23563 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE ANTONIO | MUÑOZ | CERVANTES | 7257 | 16864.42 | 11125.38 | 5739.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11991 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30604 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | EDGAR DAVID | MUÑOZ | CHAIRES | 9146.1 | 16805.38 | 14698.85 | 2106.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8767.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2629.5 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16540 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42309.48 | 21482.97 | 20826.51 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16281 | CONFIANZA | APOYO TECNICO | TRABAJADOR (A) SOCIAL S.P. | TRABAJADOR (A) SOCIAL S.P. | CENTRO DE ATENCION AL MENOR | ESBEYDA | MUÑOZ | DEL RIO | 9757.92 | 23815.17 | 13311.53 | 10503.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16218.02 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7292 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42486.2 | 22437.8 | 20048.4 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28973 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ADMINISTRACION Y GESTION URBANA | MONICA DARLEN | MUÑOZ | FALCON | 12403.8 | 22278.38 | 17231.69 | 5046.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13724.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17662 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE ALUMBRADO PUBLICO | ROSA FABIOLA | MUÑOZ | FLORES | 14241.64 | 35216.04 | 19249.4 | 15966.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23754 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 42132.76 | 24767.68 | 17365.08 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19980 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50949.53 | 25874.61 | 25074.92 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17812 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | MARCO ANTONIO | MUÑOZ | GALLARDO | 10306.62 | 25134.82 | 13884.22 | 11250.6 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27602 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19252 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE FOMENTO AGROPECUARIO | ENRIQUE SALVADOR | MUÑOZ | GONZALEZ | 9846.1 | 23944.03 | 13213.09 | 10730.94 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16364.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19558 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | MONICA | MUÑOZ | GUZMAN | 11368.58 | 27773.02 | 16156.53 | 11616.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18460 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | HUGO OMAR | MUÑOZ | HERNANDEZ | 9233.42 | 22889.62 | 17152.37 | 5737.25 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16545 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | CESAR FABIAN | MUÑOZ | LIMON | 9233.42 | 21903.88 | 12092.7 | 9811.18 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 14827.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29758 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CONTABILIDAD | ALEJANDRA | MUÑOZ | LOPEZ | 7700 | 18075.29 | 12503.24 | 5572.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30684 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JOSE MANUEL | MUÑOZ | LOZANO | 11368.58 | 16853.4 | 15065.08 | 1788.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10052.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24770 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE MEDIO AMBIENTE | FATIMA | MUÑOZ | MARTINEZ | 12500 | 28646.58 | 17279.7 | 11366.88 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19345.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30524 | CONFIANZA | APOYO OPERATIVO | AUXILIAR OPERATIVO SP | AUXILIAR OPERATIVO SP | CENTRO DE ATENCION AL MENOR | VASNI BENJAMIN | MUÑOZ | MENDEZ | 7273.28 | 14844.9 | 10628.53 | 4216.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9596.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27289 | CONFIANZA | APOYO TECNICO | ANALISTA ESPECIALIZADO (A) | ANALISTA ESPECIALIZADO (A) | DIRECCION ADMINISTRATIVA DE SEGURIDAD PUBLICA | MOISES | MUÑOZ | PLASCENCIA | 12403.8 | 29804.53 | 17109.24 | 12695.29 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29555 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | ZOBEIDA ARACELI | MUÑOZ | PUGA | 7700 | 18031.27 | 12356.55 | 5674.72 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12797.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14227 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y GESTION URBANA | MA. INES | MUÑOZ | RAMIREZ | 11687.45 | 28589.32 | 18402.95 | 10186.37 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20247 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51647.53 | 31314.18 | 20333.35 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26699 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE RESTITUTO | MUÑOZ | RODRIGUEZ | 9233.42 | 17589.08 | 13015.28 | 4573.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11708.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30031 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23788 | CONFIANZA | OPERATIVO SP | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | YADIRA BELEN | MUÑOZ | SANDOVAL | 18823.38 | 46541.38 | 26598.43 | 19942.95 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 31198.01 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15730 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | FRANCISCO JOSE | MUÑOZ | SANTOS | 22597 | 55828.21 | 34364.01 | 21464.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 37557.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20316 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | OCTAVIO | MUÑOZ | VALENCIA | 10389.18 | 26837.24 | 17764.6 | 9072.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17315.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24004 | BASE | Personal Especializado | TOPOGRAFO | TOPOGRAFO | UNIDAD DE ESTUDIOS Y PROYECTOS | JUAN FRANCISCO | MUÑOZ | VAZQUEZ | 13553.68 | 32339.47 | 17106.21 | 15233.26 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 21830.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30266 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | SANTIAGO | MURATALLA | SANDOVAL | 8700 | 20502.27 | 14047.69 | 6454.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14459.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20043 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42118.73 | 26514.08 | 15604.65 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13616 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD AREA TECNICA | CARLOS | MURGUIA | LOPEZ | 14241.64 | 35216.04 | 19718.01 | 15498.03 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20842 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE AUDITORIA A DEPENDENCIAS | ALBERTO | MURGUIA | VELASCO | 16513 | 40942.06 | 21988.98 | 18953.08 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27521.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30419 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | PAZ | MURILLO | CARRANZA | 14733.04 | 33421.65 | 22103.66 | 11317.99 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22508.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20527 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD OPERATIVA DE PARQUES Y JARDINES | DANIEL | MURILLO | CHAIREZ | 9668.02 | 22815.53 | 12060.64 | 10754.89 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15477.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19301 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FRANCISCO JAVIER | MURILLO | DELGADO | 7257 | 16944.59 | 11359.83 | 5584.76 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14745 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE PROGRAMACION | CELESTE EFIGENIA | MURILLO | GARCIA | 14241.64 | 37411.63 | 20660.35 | 16751.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2195.59 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10791 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONTENCIOSO | MANUEL | MURILLO | GARCIA | 18142.95 | 45291.26 | 25400.94 | 19890.32 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 30238.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21406 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | ACTUARIO | ACTUARIO | ADMINISTRACION E INNOVACION GUBERN | CARLOS ROBERTO | MURILLO | GLADIN | 9895 | 24032.72 | 16393.99 | 7638.73 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16491.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12063 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | HUGO | MURILLO | HERRERA | 9233.42 | 9717.02 | 9072.83 | 644.19 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4915.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11343 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | MURILLO | LAMAS | 9847.16 | 24179.68 | 14000.83 | 10178.85 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18044 | BASE | Apoyo Operativo | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | UNIDAD DE SUPERVISION A CONCESIONES | SANTOS | MURILLO | LAMAS | 12229.08 | 29975.79 | 17301 | 12674.79 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8717 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | MONICA | MURILLO | MARTINEZ | 12403.8 | 30375.82 | 16688.84 | 13686.98 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20500.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21291 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | RAUDEL | MURILLO | MARTINEZ | 14733.04 | 36385.6 | 20142.42 | 16243.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 24555.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15222 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE GERARDO | MURILLO | OCAMPO | 9847.16 | 24091.32 | 12396.16 | 11695.16 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11632 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | MECANICO | MECANICO | 90DIRECCION DE ADMINISTRACION | LORENZO | MURILLO | OCAMPO | 11135.92 | 26499.84 | 17898.3 | 8601.54 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18508.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18225 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 50949.53 | 31692.35 | 19257.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28641 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | IVAN JOSE CRUZ | MURILLO | RAMOS | 14550 | 36511.02 | 21845.62 | 14665.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24250 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1212.5 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11843 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | JOSE FERNANDO | MURILLO | RODRIGUEZ | 14241.64 | 35304.4 | 18953.07 | 16351.33 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20930 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90CONTRALORIA CIUDADANA | ABRAHAM | MURILLO | VARGAS | 22000 | 50649.21 | 28360.29 | 22288.92 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 32881.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17049 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA JURIDICA | GILBERTO | MURILLO | VARGAS | 12645.13 | 31129.16 | 17261.04 | 13868.12 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10655 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD MANTENIMIENTO TIANGUIS | ALFONSO | MURILLO | VAZQUEZ | 10306.62 | 26571.24 | 14119.85 | 12451.39 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1259.7 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30495 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DESARROLLO ECONOMICO Y COMBATE A L | CECILIA | MURILLO | VAZQUEZ | 8000 | 14851.53 | 12007.02 | 2844.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9861.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7466 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MARIA | MURILLO | VAZQUEZ | 9233.42 | 22611.52 | 12539.63 | 10071.89 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20179 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | SALVADOR | MURILLO | VAZQUEZ | 9233.42 | 22436.32 | 11649.98 | 10786.34 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19176 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD CENTRO LIMPIO | JOSE MANUEL | MURO | CASTELLON | 11892.74 | 29114.8 | 16970.4 | 12144.4 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24600 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41500.21 | 23606.37 | 17893.84 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16869 | CONFIANZA | Mando medio | JEFE B DE DESARROLLO DE ADMIN | JEFE B DE DESARROLLO DE ADMIN | DIRECCION DE PADRON Y LICENCIAS | JUAN CARLOS | MURO | CUEVAS | 25518 | 64216.38 | 37577.1 | 26639.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 42530 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27150 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE MEJORAMIENTO URBANO | MONICA AZUCENA | MURO | DIAZ | 11158 | 25754.15 | 18380.24 | 7373.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16888.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1022.82 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30185 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RASTRO MUNICIPAL | JUAN | MURO | GAETA | 8733.42 | 20634.55 | 12968.52 | 7666.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14555.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21204 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALEJANDRO | MURO | GARCIA | 9233.42 | 22487.6 | 13431.4 | 9056.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19313 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JUAN MANUEL | MURO | LAMAS | 12676.8 | 31121.9 | 17789.08 | 13332.82 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21128 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5905 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD GRANDES MERCADOS | BERNARDINO | MURO | RIVAS | 10040.08 | 24744.38 | 14529.23 | 10215.15 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16733.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22907 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | 90DIRECCION DE PROYECTOS | JULIO EDUARDO | MURO | SOLORZANO | 8018 | 18817.66 | 12970.68 | 5846.98 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13326.21 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19314 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | SERGIO MANUEL | MURO | SOLORZANO | 9233.42 | 22487.6 | 13431.4 | 9056.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19840 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE CONSTRUCCION | YADIRA VIRGINIA | MURRIETA | MARTINEZ | 10216.75 | 24914.49 | 14623.82 | 10290.67 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28174 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL A | JEFE DE UNIDAD DEPARTAMENTAL A | UNIDAD DE PATRIMONIO | ALEJANDRO | MURUETA | ALDRETE | 49000 | 124374.13 | 71047.89 | 53326.24 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 81666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15551 | SUPERNUMERARIO PROVISIONAL | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | 03COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | 29397.88 | 78098.06 | 43800.2 | 34297.86 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25628 | CONFIANZA | APOYO OPERATIVO | AUXILIAR OPERATIVO SP | AUXILIAR OPERATIVO SP | CENTRO DE ATENCION AL MENOR | HUMBERTO | NAJAR | GABRIEL | 9722.56 | 24304.96 | 14610.85 | 9694.11 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16204.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30807 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | ISABEL | NAJAR | LLANES | 9233.42 | 9148.24 | 8559.86 | 588.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4402.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13410 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | AMPARO | NAJERA | ENRIQUEZ | 11368.58 | 27861.38 | 15159.16 | 12702.22 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7507 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 50788.37 | 28067.9 | 22720.47 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33836.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21839 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE HIDROLIMPIEZA | LUIS ALBERTO | NAPOLES | CASTELLANOS | 9233.42 | 22240.83 | 13117.68 | 9123.15 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15260.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20127 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JAVIER ALEJANDRO | NAPOLES | PEREZ | 22000 | 53581.5 | 27809.44 | 25772.06 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 35546.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29410 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JOSE | NAPOLES | VILLEGAS | 8700 | 20310.96 | 13097.19 | 7213.77 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14292.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19275 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | ADMINISTRATIVO JURIDICO SINDICATURA | GEORGINA | NARANJO | CHANON | 11811.94 | 28907.97 | 15518.68 | 13389.29 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19686.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20293 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | FRANCISCO | NARANJO | DOMINGUEZ | 12482.42 | 30624.31 | 16844.41 | 13779.9 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16235 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | JUAN JOSE | NARANJO | DOMINGUEZ | 12482.42 | 30567.11 | 16444.82 | 14122.29 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20685.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20324 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | FRANCISCO JAVIER | NARANJO | GUTIERREZ | 9233.42 | 22487.6 | 12782.2 | 9705.4 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14942 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | BLANCA ISELA | NARANJO | LINARES | 11687.45 | 30157.87 | 25138.16 | 5019.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 779.16 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5889 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JOSE | NARANJO | LOPEZ | 9233.42 | 22752.68 | 15062.86 | 7689.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17604 | BASE | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA EDIFICIOS | PEDRO | NARANJO | RODRIGUEZ | 11372.95 | 27602.74 | 14662.45 | 12940.29 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18741.12 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14270 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION DE SEGURIDAD PUBLICA | | | | 29397.88 | 75744.06 | 39683.74 | 36060.32 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21587 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE APREMIOS | ANDRES CARLOS | NARVAEZ | AGUIRRE | 13291.6 | 32456.82 | 20782.75 | 11674.07 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 22029.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7076 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD MEDICA | JUAN MARTIN | NARVAEZ | RAMIREZ | 13077.56 | 32339.28 | 17507.89 | 14831.39 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 21732.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28918 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JESSICA PAOLA | NATERA | ENCISO | 9700 | 23021.09 | 15665.04 | 7356.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7910 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ALFREDO | NAVA | BARRAGAN | 16531.2 | 39515.73 | 22536.14 | 16979.59 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 26174.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20584 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42221.12 | 23756.84 | 18464.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30737 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ORGANIZACION Y ANALISIS ESTRUCTURAL | DIEGO ALEJANDRO | NAVA | ESTRADA | 12403.8 | 12346.05 | 10563.49 | 1782.56 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5857.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30475 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA A | JEFE DE AREA A | 90JEFATURA DE GABINETE | SANDRA PATRICIA | NAVA | GOMEZ | 22000 | 48227.5 | 38467.05 | 9760.45 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30555.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11624 | CONFIANZA | Operativo Seguridad | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION DE OPERACIONES | JOSE LUIS | NAVA | IÑIGUEZ | 16531.2 | 41077.01 | 16007 | 25070.01 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28109 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | MARIANA GUADALUPE | NAVA | JIMENEZ | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28536 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | MORAIMA BERENICE | NAVA | LOPEZ | 6200 | 14270.25 | 10151.58 | 4118.67 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10244.01 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8713 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | JOSE FRANCISCO | NAVA | MANZO | 11892.74 | 29291.52 | 18906.37 | 10385.15 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14377 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 29397.88 | 74348.06 | 42041.27 | 32306.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27279 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | MIGUEL FERNANDO | NAVARRETE | GARCIA | 7200 | 16763.76 | 11028.13 | 5735.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11933.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21634 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42132.76 | 24023.35 | 18109.41 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19642 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON MONTADO | | | | 20415.2 | 50839.31 | 27774.15 | 23065.16 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29372 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL A | JEFE DE UNIDAD DEPARTAMENTAL A | UNIDAD DE MANTENIMIENTO VEHICULAR | JOSE ANTONIO | NAVARRO | BECERRA | 49000 | 124374.13 | 71353.5 | 53020.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 81666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30904 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | JORGE EDUARDO | NAVARRO | BLANQUET | 15000 | 10669.04 | 9565.19 | 1103.85 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3125 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30862 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | ADOLFO | NAVARRO | CISNEROS | 12300 | 9629.38 | 8795.22 | 834.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3416.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28211 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | GABRIELA | NAVARRO | CONTRERAS | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26574 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 45352.6 | 25224.75 | 20127.85 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28646 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | EDGAR FERNANDO | NAVARRO | CRUZ | 19068 | 46864 | 29189.32 | 17674.68 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31780 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18122 | BASE | Apoyo Administrativo | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE INFRAESTRUCTURA | CLAUDIA ERNESTINA | NAVARRO | DEL TORO | 12576.34 | 30500.68 | 15566.25 | 14934.43 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20659.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9586 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | RECAUDADORA 1 | MARIA DE LOURDES | NAVARRO | FAUSTO | 12913.76 | 31905.2 | 20504.2 | 11401 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21522.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30476 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | JESUS DANIEL | NAVARRO | FERNANDEZ | 37670.52 | 83030.41 | 56014.01 | 27016.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 52320.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17703 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42309.48 | 22792.99 | 19516.49 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19118 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PROGRAMACION | RAQUEL | NAVARRO | GARCIA | 12403.8 | 30423.05 | 16602.73 | 13820.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30863 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | MARIA DE LOURDES | NAVARRO | GARRIDO | 12000 | 9390.7 | 8593.92 | 796.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27355 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 40066.74 | 21381.01 | 18685.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27173 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10765 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | SARA MARGARITA | NAVARRO | GUERRERO | 10306.62 | 25311.54 | 16600.37 | 8711.17 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

Gobierno de Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28759 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PAVIMENTOS | HENRY | NAVARRO | GUTIERREZ | 7257 | 16985.36 | 11628.59 | 5356.77 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28944 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | RAUL GASTON | NAVARRO | HERNANDEZ | 26761 | 66598.76 | 39115.98 | 27482.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 44477.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19010 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE PREVENCION DEL DELITO | | | | 24498.24 | 61494.58 | 31989.51 | 29505.07 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29155 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41512.32 | 24666.39 | 16845.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19690 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | LETICIA | NAVARRO | LAZARO | 12645.13 | 31768.01 | 25958.76 | 5809.25 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21016.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26522 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EMMANUEL | NAVARRO | LOPEZ | 7257 | 16985.36 | 11181.2 | 5804.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17525 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA EDIFICIOS | JESUS ALFONSO | NAVARRO | LOPEZ | 11368.58 | 27732.64 | 14525.71 | 13206.93 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18842.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5474 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | RECAUDADORA 1 | ADRIANA | NAVARRO | MACIAS | 12997.85 | 33208.85 | 18236.53 | 14972.32 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 21663.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26332 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | GERARDO FRANCISCO | NAVARRO | MAGAÑA | 7257 | 16944.59 | 11873.1 | 5071.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29411 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JOSE ADRIAN | NAVARRO | MARTIN DEL CAMPO | 13700 | 33122.63 | 21727.16 | 11395.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27356 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41500.21 | 22483.68 | 19016.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28121 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | GERARDO RAMON | NAVARRO | MURO | 16531.2 | 43512.13 | 27829.08 | 15683.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3142 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29268 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN MANTENIMIENTO | TECNICO EN MANTENIMIENTO | 90DIRECCION DE ADMINISTRACION | LUIS | NAVARRO | NAVARRO | 8733.42 | 20634.55 | 14140.68 | 6493.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14555.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15386 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | GREGORIO | NAVARRO | NUÑEZ | 9847.16 | 24091.32 | 15842.88 | 8248.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18345 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | JOSE GUADALUPE | NAVARRO | NUÑEZ | 9233.42 | 22385.06 | 13259.02 | 9126.04 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18340 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTORIANO | NAVARRO | NUÑEZ | 9233.42 | 22399.24 | 13275.92 | 9123.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30864 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | 90COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | MARIA LUISA | NAVARRO | NUÑO | 10200 | 7958.7 | 7386.16 | 572.54 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28122 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | EFRAIN | NAVARRO | PELAYO | 16531.2 | 40370.13 | 25383.12 | 14987.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9585 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE NOMINAS RH | ILDA | NAVARRO | QUEZADA | 26250 | 66202.41 | 36149.51 | 30052.9 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28974 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE GESTION DE PROYECTOS ESPECIALES | SOFIA | NAVARRO | QUIROGA | 29000 | 63699.62 | 40227.45 | 23472.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41041.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20908 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | MARIA GABINA DEL ROCIO | NAVARRO | RAMIREZ | 13716.64 | 33536.09 | 18800.58 | 14735.51 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22670.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30653 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JESUS | NAVARRO | RENTERIA | 16531.2 | 26438.26 | 21862.59 | 4575.67 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15765.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30535 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | OFICINA DE APOYO OPERATIVO INSPECCION | JUAN ALBERTO | NAVARRO | ROBLEDO | 16487.8 | 28088.39 | 21526.42 | 6561.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17201.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21089 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | CRISTOBAL | NAVARRO | RODRIGUEZ | 16531.2 | 40801.43 | 21637.81 | 19163.62 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27398.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30033 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 18945.72 | 15709.82 | 3235.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9451.48 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30717 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE REDES Y TELECOMUNICACIONES | SAUL ARTURO | NAVARRO | RUIZ | 12000 | 16026.31 | 14371.7 | 1654.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9111.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13075 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE SANEAMIENTO URBANO | FERNANDO | NAVARRO | SANCHEZ | 23726.85 | 59502.52 | 33357.88 | 26144.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20035 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD ADULTO MAYOR | ELIAS | NAVARRO | UREÑA | 14875 | 36749 | 20896.3 | 15852.7 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 24791.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17580 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42104.7 | 22998.96 | 19105.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19781 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | BENJAMIN | NAVARRO | VELAZQUEZ | 9233.42 | 22487.6 | 12197.28 | 10290.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27413 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 41602.6 | 24216.44 | 17386.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17637 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | ADSCRITA A LA COMISARIA GENERAL DE SP | RAMON GERARDO | NAVEJAS | PADILLA | 23726.85 | 59464.49 | 32929.66 | 26534.83 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 39434.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27412 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 41500.21 | 25733.85 | 15766.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27470 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 41602.6 | 23908.43 | 17694.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27033 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16126 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | FELIPE ANGEL | NERI | ALVAREZ | 19037.55 | 47316.18 | 27965.45 | 19350.73 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13550 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | SECCION DE CARTOGRAFIA | HERIBERTO | NERI | FUENTES | 14645.68 | 36250.33 | 20295.94 | 15954.39 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24409.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9885 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON MONTADO | | | | 24498.24 | 61671.3 | 35417.64 | 26253.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28238 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ESTUDIOS Y PROYECTOS | RAFAEL | NERI | JACOBO | 29000 | 72600.43 | 42478.12 | 30122.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26759 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 23510.87 | 18091.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13653 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | ADRIAN | NERI | VILLALOBOS | 11368.58 | 27736.55 | 15761.11 | 11975.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18839.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28175 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | MARIA CONCEPCION | NERIA | CRUZ | 23100 | 57265.26 | 30211.61 | 27053.65 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 38500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30255 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MANUEL ARTURO | NIEBLA | SARABIA | 18000 | 44130.06 | 26084.79 | 18045.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11880 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | NICOLAS | NIETO | OLVERA | 11892.74 | 30541.36 | 20031.6 | 10509.76 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19766.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1321.42 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14098 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MIGUEL | NIETO | VELAZQUEZ | 9233.42 | 22575.96 | 14856.39 | 7719.57 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1604 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | SERAFIN | NIETO | VELAZQUEZ | 11892.74 | 30572.58 | 13636.82 | 16935.76 | 0 | 0.00 | N/A | N/A | 830.39 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1245.91 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30654 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JOSE NICOLAS | NIETO | VILLARREAL | 11192 | 17770.39 | 15823.99 | 1946.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10881.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23803 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 42132.76 | 24624.35 | 17508.41 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24443 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE INSUMOS | ANDREA | NIÑO | RODRIGUEZ | 25000 | 62701.98 | 32207.78 | 30494.2 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29448 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | WILBER | NOLASCO | SANCHEZ | 8700 | 20311.92 | 13122.99 | 7188.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14289.02 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19555 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | LIDYA | NOLASCO | VAZQUEZ | 9233.42 | 21209.6 | 11643.61 | 9565.99 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14305.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20085 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MARIA CONCEPCION | NOLASCO | VAZQUEZ | 9233.42 | 21830.41 | 11967.9 | 9862.51 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14830.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29592 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | SILVIA LIZBETH | NORIEGA | ABURTO | 14700 | 35682.5 | 23472.23 | 12210.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1716 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | PROGRAMAS ESTRATEGICOS EDUCACION | ADRIAN | NORIEGA | LAFARGA | 11150.48 | 27568.16 | 15341 | 12227.16 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 18584.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30034 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24481.56 | 17121.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27469 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42300.6 | 24865.13 | 17435.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12124 | CONFIANZA | Personal Especializado | ASESOR DE DICTAMINACION | ASESOR DE DICTAMINACION | DIRECCION DE INTEGRACION Y DICTAMINACION | HUGO ALEJANDRO | NOVOA | REBOLLEDO | 37670.52 | 95901.54 | 56834.56 | 39066.98 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13287 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 42309.48 | 26662.33 | 15647.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17282 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE DE JESUS | NUÑEZ | AVILA | 9233.42 | 22342.49 | 14384.95 | 7957.54 | 0 | 431.66 | MENSUAL | 14/12/2017 | 618.52 | MENSUAL | 14/12/2017 | 13618.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1551 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | J. JESUS | NUÑEZ | AYALA | 9847.16 | 25356.4 | 14684.49 | 10671.91 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24601 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | GERARDO | NUÑEZ | BARAJAS | 7257 | 17436.61 | 11999.49 | 5437.12 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12027.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15061 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MARCO ANTONIO | NUÑEZ | CABRERA | 9847.16 | 24091.32 | 13380.88 | 10710.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18482 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RODOLFO | NUÑEZ | CABRERA | 9233.42 | 22487.6 | 12546.4 | 9941.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22843 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | OFICINA DE APOYO OPERATIVO EDUCACION | MARIA ALEJANDRA | NUÑEZ | CARDENAS | 10306.62 | 25046.46 | 16391.91 | 8654.55 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19911 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | 35277.45 | 93019 | 62843.68 | 30175.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27259 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 42818.04 | 24797.15 | 18020.89 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24369 | CONFIANZA | Apoyo Administrativo | RECAUDADOR FISCAL | RECAUDADOR FISCAL | TESORERIA | JOSE LUIS | NUÑEZ | CERVANTES | 18600 | 45860.31 | 26448.8 | 19411.51 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 30741.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27619 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24928.44 | 16674.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28700 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE DIFUSION Y CONTENIDOS | SAUL | NUÑEZ | CORTES | 27000 | 67368.97 | 38035.99 | 29332.98 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 45000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29525 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE INGRESOS | ARMANDO | NUÑEZ | CORTEZ | 15000 | 11407.93 | 10259.63 | 1148.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3819.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29486 | SUPERNUMERARIO INTERINO | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | HECTOR DANIEL | NUÑEZ | ESCOTO | 15944 | 38866.97 | 25412.7 | 13454.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26573.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10766 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE DIFUSION Y CONTENIDOS | EDUARDO | NUÑEZ | FRIAS | 11687.45 | 28766.04 | 16272.42 | 12493.62 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1127 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | J. ASCENCION | NUÑEZ | GARCIA | 11368.58 | 28038.1 | 18259.99 | 9778.11 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16456 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ESTUDIOS Y PROYECTOS | GABRIELA | NUÑEZ | GONZALEZ | 12229.08 | 29704.86 | 16166.47 | 13538.39 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20098.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16548 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | MAYDA CRISTINA | NUÑEZ | GONZALEZ | 23726.85 | 59464.49 | 30336.02 | 29128.47 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 39434.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23178 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RODOLFO MANUEL | NUÑEZ | GONZALEZ | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26523 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUIDO OSCAR | NUÑEZ | HERNANDEZ | 7257 | 16985.36 | 11062.84 | 5922.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20140 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE CAPACITACION (CUICACALLI) | | | | 29397.88 | 74259.7 | 34403.66 | 39856.04 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 410 | BASE | Apoyo Operativo | VELADOR | VELADOR | VILLA FANTASIA | PLACIDO | NUÑEZ | HERNANDEZ | 9668.02 | 23914.1 | 14171.1 | 9743 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15171 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE METODOS Y REINGENIERIA DE PROCESOS | ADRIANA ELIZABETH | NUÑEZ | MACIAS | 12403.8 | 30441.4 | 16840.66 | 13600.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20612.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20022 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 1 | RAUL ALBERTO | NUÑEZ | MACIAS | 11681.99 | 28575.29 | 17420.79 | 11154.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27570 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42872.36 | 32150.77 | 10721.59 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29373 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE MERCADOS | NOEMI CARMEN | NUÑEZ | NUÑEZ | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29321 | CONFIANZA | Mando Directivo | DIRECTOR DE PLANIFICACION | DIRECTOR DE PLANIFICACION | DIRECCION DE PLANIFICACION | ALHY DANIEL | NUÑEZ | QUIROZ | 43000 | 108874.13 | 46698.49 | 62175.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11381 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON BANDA DE GUERRA | | | | 29397.88 | 75484.42 | 42898.01 | 32586.41 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1048 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9378 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | FISCALIZACION DE RECURSOS, DEMANDAS Y A | ALBERTA | NUÑEZ | ROBLES | 10306.62 | 25311.54 | 16600.37 | 8711.17 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7040 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE MANEJO DE RESIDUOS | JOSE CARMELO | NUÑEZ | ROBLES | 12538.12 | 31031.98 | 20073.9 | 10958.08 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29759 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CULTURA | JOSE LUIS | NUÑEZ | ROBLES | 6200 | 14308.99 | 10183.5 | 4125.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10275.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11485 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD ADMINISTRATIVA DE CONTROL | JOSE | NUÑEZ | TORRES | 9847.16 | 24179.68 | 13884.77 | 10294.91 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21911 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR DOS | | | | 24498.24 | 61406.22 | 31458.5 | 29947.72 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30795 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 19643.72 | 14195.72 | 5448 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9451.48 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14635 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | JUAN PABLO | NUÑO | GONZALEZ | 17171.44 | 42627.58 | 22447.38 | 20180.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17827 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | GRISELDA | NUÑO | GUTIERREZ | 11687.45 | 28677.68 | 18598.49 | 10079.19 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7200 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR19 | SILVIA | NUÑO | LOPEZ | 11687.45 | 31321.75 | 16953.86 | 14367.89 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2467.35 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12418 | BASE | Apoyo Operativo | AUXILIAR DE TOPOGRAFO | AUXILIAR DE TOPOGRAFO | UNIDAD DE ESTUDIOS Y PROYECTOS | MARIO | NUÑO | MADERO | 9594.88 | 23556.79 | 12366.28 | 11190.51 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15991.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25000 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JOSE DE JESUS | NUÑO | MARQUEZ | 14733.04 | 32806.24 | 19794.27 | 13011.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22035.42 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15022 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | CARLOS MANUEL | NUÑO | NUÑO | 10389.18 | 25425.6 | 16604.49 | 8821.11 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17315.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26143 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 30286.43 | 21232.21 | 9054.22 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18745.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19870 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | COPLADEMUN | JAVIER | NUÑO | SALCIDO | 9233.42 | 22487.6 | 12210.3 | 10277.3 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18507 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | CRESCENCIO | OAXACA | SILVA | 9233.42 | 22487.6 | 11623 | 10864.6 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30905 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | CARLOS ENRIQUE | OBISPO | PANIAGUA | 8700 | 5961.11 | 5549.08 | 412.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 1611.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13513 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | JULIO CESAR | OCAMPO | BELTRAN | 9847.16 | 23602.17 | 13518.05 | 10084.12 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16001.64 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13514 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MARCO ANTONIO | OCAMPO | BELTRAN | 9847.16 | 23553.81 | 14983.33 | 8570.48 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15943.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27563 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | JOSE JUAN | OCAMPO | LOPEZ | 12228.4 | 29286.44 | 19597.78 | 9688.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20320.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20915 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE ENLACE ADMINISTRATIVO DE PRESIDENCIA | GILBERTO | OCAMPO | MELGOZA | 23726.85 | 59502.52 | 28107.93 | 31394.59 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18223 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR UNO | | | | 24498.24 | 61494.58 | 30158.92 | 31335.66 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13843 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON AEREO | | | | 24498.24 | 62978.94 | 32042.94 | 30936 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24661 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | VERONICA | OCAMPO | VILLALPANDO | 16531.2 | 27742 | 22907.58 | 4834.42 | 0 | 0.00 | N/A | N/A | 452.94 | MENSUAL | 14/12/2017 | 16454.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5834 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SALUD ANIMAL | ALFONSO GABRIEL | OCARANZA | GONZALEZ | 9668.02 | 24825.74 | 13833.57 | 10992.17 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27713 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41409.93 | 24619.46 | 16790.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29156 | | Operativo Seguridad | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23223 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | BRANDON ALEJANDRO | OCEGUEDA | HERNANDEZ | 7257 | 16949.14 | 10779.02 | 6170.12 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11615.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16738 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 40339.04 | 19493.08 | 20845.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 26829.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10627 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | JORGE ENRIQUE | OCEGUEDA | VAZQUEZ | 16531.2 | 44307.37 | 24833.97 | 19473.4 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3142 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30035 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30865 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE RASTRO MUNICIPAL | ALEX EDUARDO | OCHOA | ACOSTA | 10216.75 | 7972.04 | 7397.41 | 574.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2837.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16605 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 24498.24 | 61582.94 | 35194.07 | 26388.87 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30036 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8076 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PRESUPUESTO | BERTHA | OCHOA | CASTRO | 11687.45 | 30064.65 | 16562.55 | 13502.1 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1298.61 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18918 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA A | JEFE DE AREA A | 90DIRECCION DE INSPECCION Y VIGILANCIA | ILIANA EMELIK | OCHOA | COLON | 21000 | 48855.96 | 26436.32 | 22419.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 31883.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16236 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | FELIPE | OCHOA | ENCARNACION | 12482.42 | 30712.67 | 16986.16 | 13726.51 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11070 | BASE | Personal Especializado | MUSICO CULTURA | MUSICO CULTURA | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | RAMIRO | OCHOA | ENCARNACION | 10597.13 | 26023.81 | 17035.32 | 8988.49 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17661.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21569 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA COMERCIO E INDUSTRIA | MARIA DEL ROSARIO | OCHOA | GONZALEZ | 13647.59 | 33518.66 | 19187.8 | 14330.86 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7027 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51214.61 | 31795.09 | 19419.52 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29788 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE ATENCION CIUDADANA | ERICK ALEJANDRO | OCHOA | LOZANO | 29000 | 72600.43 | 40394.12 | 32206.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23855 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD GRANDES MERCADOS | MARIO | OCHOA | MAGAÑA | 9846.1 | 23799.37 | 13562.26 | 10237.11 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16319 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24213 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | 90DIRECCION DE PADRON Y LICENCIAS | JUAN MANUEL | OCHOA | MANZO | 11700 | 28002.9 | 18792.63 | 9210.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20171 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE NOMINAS | ALEJANDRO | OCHOA | MENDEZ | 11687.45 | 28589.32 | 16283.23 | 12306.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28564 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | ANA KAREN | OCHOA | MENDOZA | 20000 | 49254.31 | 26688.39 | 22565.92 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30363 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | SERGIO ALFONZO | OCHOA | ORTEGA | 17500 | 42757.27 | 26810.92 | 15946.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29085.65 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8719 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | ARTURO | OCHOA | RAMIREZ | 9846.1 | 24177.07 | 15910.8 | 8266.27 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16127 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CICLOPOLICIA | | | | 20415.2 | 51037.89 | 25831.9 | 25205.99 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5406 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | VICENTA | OCHOA | RAMIREZ | 10216.75 | 25062.72 | 13318.85 | 11743.87 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16933.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26588 | CONFIANZA | OPERATIVO SP | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | LORENA | OCHOA | RODRIGUEZ | 18298.38 | 44563.49 | 23203.92 | 21359.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30243.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16013 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE SUPERVISION A CONCESIONES | CESAR ALEJANDRO | OCHOA | SALGADO | 29000 | 72600.43 | 44019.11 | 28581.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8094 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE ARMAMENTO | | | | 17012.66 | 42397.84 | 23895.81 | 18502.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30037 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19519 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | RICARDO IVAN | OCHOA | VALDEZ | 12645.13 | 30964.7 | 19967.65 | 10997.05 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21016.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24178 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE CONTROL, GESTION Y SEGUIMIENTO DEL GASTO ADMVO | ADRIANA | OCHOA | VEGA | 29000 | 73130.59 | 44424.57 | 28706.02 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27056 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 43696.6 | 24909.69 | 18786.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20235 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | FRANCISCO JAVIER | OJEDA | JUAREZ | 9233.42 | 21873.24 | 14541.22 | 7332.02 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14860.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 652 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y GESTION URBANA | ELVA | OJEDA | MACIAS | 11687.45 | 28942.76 | 16974.95 | 11967.81 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29157 | | Operativo Seguridad | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42998.6 | 22960.52 | 20038.08 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27411 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 39554.79 | 24531.2 | 15023.59 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26779.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9362 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | NICOLAS | OLAGUE | | 9233.42 | 22487.6 | 12546.4 | 9941.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30655 | SUPERNUMERARIO INTERINO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | CECILIA YAZMIN | OLAGUE | BERNAL | 10000 | 15767.96 | 14193.71 | 1574.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9722.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30656 | SUPERNUMERARIO INTERINO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DEPARTAMENTO DE VEHICULOS | MAYELA ELIZABETH | OLAGUE | BERNAL | 10000 | 15767.96 | 14193.71 | 1574.25 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9722.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30496 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | ADMINISTRACION E INNOVACION GUBERN | MARTHA YESAHEL | OLARTE | OJEDA | 30000 | 63038.31 | 44319.02 | 18719.29 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 39583.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27714 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 23714.44 | 17888.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17184 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON CICLOPOLICIA | | | | 24498.24 | 60696.3 | 29507.65 | 31188.65 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40225.64 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30186 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | 90DIRECCION DE PAVIMENTOS | MIGUEL SANTIAGO | OLGUIN | DIAZ | 12229.08 | 29357.27 | 18917.04 | 10440.23 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29158 | | Operativo Seguridad | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 23270.44 | 18332.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15121 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | ALEJANDRO | OLGUIN | GONZALEZ | 16531.2 | 40813.84 | 21516.76 | 19297.08 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12409 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE VERIFICACION Y AUDITORIA | JUAN CARLOS | OLGUIN | PADILLA | 17037.16 | 42275.55 | 23722.69 | 18552.86 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28234.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11797 | BASE | Personal Especializado | TOPOGRAFO | TOPOGRAFO | UNIDAD DE GESTION DEL AGUA | ERIK | OLGUIN | SANCHEZ | 13553.68 | 33543.32 | 18291.52 | 15251.8 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 22589.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12099 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | SECTOR UNO | | | | 29397.88 | 74436.42 | 37753.54 | 36682.88 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17060 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RECAUDADORA 5 | ERIKA CRISTINA | OLIVA | PULIDO | 13065.55 | 31974.6 | 16874.27 | 15100.33 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21591.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27827 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 22865.17 | 18737.43 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16854 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE VIGILANCIA | HECTOR RICARDO | OLIVARES | CHAVEZ | 26250 | 65407.17 | 37000.31 | 28406.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15306 | CONFIANZA | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | JOEL | OLIVARES | DUARTE | 22000 | 54862.6 | 30915.08 | 23947.52 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 36462.96 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11167 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | JUAN FRANCISCO | OLIVARES | GONZALEZ | 12482.42 | 30655.47 | 17085.85 | 13569.62 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20685.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17442 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ARMANDO | OLIVARES | GUZMAN | 14241.64 | 34162.24 | 19017.61 | 15144.63 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22816.25 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19849 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | COPLADEMUN | JOSE GUSTAVO | OLIVARES | HERRERA | 11687.45 | 28589.32 | 17729 | 10860.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27357 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27233 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 45262.32 | 23029.66 | 22232.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20395 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | SAUL | OLIVARES | MADRIGAL | 29000 | 66516.59 | 39488.75 | 27027.84 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 43397.51 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16237 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | ANDRES | OLIVARES | MARTINEZ | 12482.42 | 30712.67 | 18345.77 | 12366.9 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17350 | CONFIANZA | Apoyo Administrativo | PROGRAMADOR DE SISTEMAS | PROGRAMADOR DE SISTEMAS | UNIDAD DE DESARROLLO | DENISE | OLIVARES | MORENO | 11983.38 | 29435.19 | 17411.37 | 12023.82 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19972.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25010 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE RASTRO MUNICIPAL | JESUS ELIAS | OLIVARES | ROSALES | 12620 | 30282.02 | 18977.28 | 11304.74 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20974.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30703 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ARCHIVO MUNICIPAL | ARACELI | OLIVAREZ | AGUILAR | 10000 | 15318.48 | 13823.34 | 1495.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9351.85 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28421 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE PROGRAMAS Y OBRA PUBLICA | IBER NEFTALI | OLIVERA | SANCHEZ | 36500 | 92082.46 | 51013.89 | 41068.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21285 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | JAVIER | OLIVEROS | GOMEZ | 11681.99 | 27148.07 | 14842.72 | 12305.35 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18315.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16919 | | OPERATIVO SP | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51664.26 | 26855.39 | 24808.87 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30866 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PAVIMENTOS | MIGUEL ANGEL | OLMEDO | GALLARDO | 7500 | 5833.33 | 5519.24 | 314.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2083.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28662 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | SERGIO | OLMEDO | ZUÑIGA | 36500 | 81235.85 | 46742.73 | 34493.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 51979.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28372 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA A | JEFE DE AREA A | 90DIRECCION DE FOMENTO AL EMPLEO Y EMPRENDURISMO | FRANCISCO | OLMOS | GARCIA | 22000 | 54307.42 | 31313.64 | 22993.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36564.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14882 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42309.48 | 22634.2 | 19675.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24590 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONSERVACION | CESAR FRANCISCO | OLMOS | VAZQUEZ | 9233.42 | 22036.73 | 13595.07 | 8441.66 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15086.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30305 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | DIEGO ARMANDO | OLMOS | VAZQUEZ | 9233.42 | 10664.99 | 9927.78 | 737.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5770.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19421 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD OPERATIVA TIANGUIS | OSCAR | OLMOS | VAZQUEZ | 16800 | 44476.74 | 23021.44 | 21455.3 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2800 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26907 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE PARQUES Y JARDINES | OSWALDO ISRAEL | OLMOS | VAZQUEZ | 9233.42 | 21869.08 | 14879.21 | 6989.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18450 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS MUNICIPALES | LAURA AIDEE | OLVEDA | ZARATE | 23202.9 | 57618.71 | 31702.41 | 25916.3 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 38241.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30306 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | MERCEDES LIZETTE | OLVERA | CURIEL | 15700 | 39371.94 | 31042.8 | 8329.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19866 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE PATRIMONIO E INVESTIGACION | JAVIER | OLVERA | LOPEZ | 12008.5 | 29338.86 | 18399.79 | 10939.07 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19958.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20641 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42221.12 | 24473.84 | 17747.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24669 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE PAVIMENTOS | ABRAHAM JONATHAN | ONOFRE | GUTIERREZ | 7835 | 18940.07 | 13158.96 | 5781.11 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 13058.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17816 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JUAN GABRIEL | ONOFRE | GUTIERREZ | 9233.42 | 22575.96 | 14970.06 | 7605.9 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16806 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42309.48 | 16880.74 | 25428.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21033 | CONFIANZA | Apoyo Administrativo | ASISTENTE | ASISTENTE | SECRETARIA DEL AYUNTAMIENTO | BEATRIZ | ONOFRE | VAZQUEZ | 14041.8 | 34616.11 | 20624.53 | 13991.58 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23403 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11499 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | FRANCISCO JAVIER | ONTIVEROS | ASCENCIO | 11368.58 | 27949.74 | 16295.5 | 11654.24 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15704 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | LUIS ANDRES | ONTIVEROS | ASCENCIO | 11368.58 | 27861.38 | 14211.77 | 13649.61 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30657 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90PRESIDENCIA | JOSE LUIS | ORANTE | MACIAS | 13527.12 | 21706.79 | 19012.42 | 2694.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13151.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21804 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | RICARDO | ORDAZ | JIMENEZ | 10306.62 | 24084.89 | 14193.32 | 9891.57 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16357.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10826 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42012.5 | 21992.91 | 20019.59 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28039.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13636 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 51037.89 | 25343.41 | 25694.48 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17918 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS MUNICIPALES | HERIBERTO | ORDOÑEZ | LUGO | 23202.9 | 58096.07 | 34365.56 | 23730.51 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 38564.08 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30420 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | FERNANDO | ORDOÑEZ | TAPIA | 12464.95 | 26975.38 | 16003.9 | 10971.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18178.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21730 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE ACERAS Y CAMELLONES | MARIA MAGDALENA | ORDUÑA | CANALES | 9233.42 | 22399.24 | 13361.92 | 9037.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12349 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE EDUCACION | FROILAN | OREGEL | AGUILAR | 9233.42 | 22613.04 | 13389.18 | 9223.86 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19983 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | BRENDA JACQUELINE | OREGEL | VELASCO | 9232.36 | 22428.2 | 14806.84 | 7621.36 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15341.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30785 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE METODOS, ALINEACION Y PROCEDIMIENTOS | JACQUELINE | ORENDAIN | GRAJEDA | 11687.45 | 12722.38 | 11630.73 | 1091.65 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6493.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3839 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ANUNCIOS | EDGAR OMAR | ORENDAIN | PADILLA | 11687.45 | 28854.4 | 16905.46 | 11948.94 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8227 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE DIFUSION Y CONTENIDOS | MA ELENA | ORENDAIN | RODRIGUEZ | 11687.45 | 28766.04 | 18667.98 | 10098.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13834 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41833.87 | 21507.26 | 20326.61 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27960.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20314 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | MA. BERONICA | ORIHUELA | MARIN | 17037.16 | 42283.84 | 26624.65 | 15659.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9535 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION A CONCESIONES | NORBERTO | ORNELAS | ALVARADO | 9847.16 | 24179.68 | 12535.65 | 11644.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8373 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 43095.84 | 25901.8 | 17194.04 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29011 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | CONSTRUCCION DE LA COMUNIDAD | SARA IBETH | ORNELAS | CASTAÑEDA | 22000 | 51386.36 | 37330.65 | 14055.71 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28545.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 6325 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29159 | | Operativo Seguridad | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11542 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE REACCION | | | | 24498.24 | 61521.59 | 32398.77 | 29122.82 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40716.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30210 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JORGE | ORNELAS | GOMEZ | 8700 | 20502.27 | 14047.69 | 6454.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14459.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28475 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE MEDIOS | MARIA | ORNELAS | OROZCO | 36500 | 92082.46 | 55069.89 | 37012.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8177 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | GABINO | ORNELAS | RAMIREZ | 11368.58 | 27949.74 | 18190.5 | 9759.24 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6938 | CONFIANZA | Apoyo Administrativo | GESTOR | GESTOR | DIRECCION DE ATENCION CIUDADANA | GABRIELA | OROPEZA | CASILLAS | 13333.09 | 33067.01 | 17934.78 | 15132.23 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 22221.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20078 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE METODOS Y REINGENIERIA DE PROCESOS | EDGAR | OROPEZA | CASTAÑEDA | 23726.85 | 59357.53 | 36517.04 | 22840.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39434.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25073 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JAIME ARTURO | OROPEZA | MORA | 9233.42 | 22293.64 | 13160.43 | 9133.21 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28425 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | TESORERIA | FRANCISCO AGUSTIN | OROPEZA | SERNA | 29000 | 75242.14 | 55435.11 | 19807.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27227 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41229.38 | 23992.22 | 17237.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28039.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9689 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | LUIS ROGELIO | OROZCO | AGUIRRE | 26761 | 67539.04 | 37792.71 | 29746.33 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 44601.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20083 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | ERIKA GUADALUPE | OROZCO | ALONSO | 16800 | 43289.74 | 26469.3 | 16820.44 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 29240.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24760 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | JEFATURA DE INGRESOS | LILIA ARACELI | OROZCO | ALONSO | 12569.78 | 30692.88 | 18367.38 | 12325.5 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20891.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26408 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ADQUISICIONES | LUIS FERNANDO | OROZCO | ALONSO | 12136.26 | 27105.67 | 18634.44 | 8471.23 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18483.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21261 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | MANUEL | OROZCO | ALVAREZ | 10040.08 | 24421.87 | 16015.78 | 8406.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16686.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9239 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | FEDERICO | OROZCO | ANDRADE | 9847.16 | 24179.68 | 13878.82 | 10300.86 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17375 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | RENE | OROZCO | ANDRADE | 9847.16 | 24091.32 | 13765.98 | 10325.34 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23945 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION DE ADQUISICIONES | LUCAS RAFAEL | OROZCO | BARBA | 17037.16 | 42195.48 | 25306.86 | 16888.62 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 770 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | J. JESUS | OROZCO | CARDONA | 9847.16 | 24268.04 | 13694.86 | 10573.18 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30040 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 34598.59 | 20419.32 | 14179.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22289.74 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29690 | CONFIANZA | MANDOS MEDIOS | JEFE (A) DE DEPARTAMENTO B | JEFE (A) DE DEPARTAMENTO B | UNIDAD DE CAPACITACION (CUICACALLI) | FRANCISCO JAVIER | OROZCO | CERDA | 20282 | 47591.29 | 29738.08 | 17853.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31862.96 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16283 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | SECTOR CUATRO | | | | 29397.88 | 74188.73 | 39614.46 | 34574.27 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48860.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16457 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ADAN | OROZCO | COVARRUBIAS | 9233.42 | 22575.96 | 12789.89 | 9786.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27034 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14707 | CONFIANZA | Apoyo Administrativo | GESTOR | GESTOR | DIRECCION DE ATENCION CIUDADANA | ANA GUADALUPE | OROZCO | ESPINOSA | 13333.09 | 32890.29 | 21129.27 | 11761.02 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22221.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18848 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONTENCIOSO | MARIA MERCEDES | OROZCO | ESPINOZA | 16538.11 | 40906.83 | 21663.15 | 19243.68 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27486.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

Gobierno de Zapopan

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estímulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29028 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE INGRESOS | RICARDO | OROZCO | FLORES | 10000 | 7553.3 | 7017.79 | 535.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2546.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23842 | CONFIANZA | APOYO TECNICO | ANALISTA ESPECIALIZADO (A) | ANALISTA ESPECIALIZADO (A) | DIRECCION ADMINISTRATIVA DE SEGURIDAD PUBLICA | DANIEL ALEJANDRO | OROZCO | GARCIA | 12403.8 | 30334.69 | 17927.16 | 12407.53 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18929 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41602.6 | 21685.8 | 19916.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14420 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | FREDDY | OROZCO | GONZALEZ | 11687.45 | 28677.68 | 16766.49 | 11911.19 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26797 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 43606.32 | 24887.64 | 18718.68 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13740 | BASE | Apoyo Administrativo | TELEFONISTA | TELEFONISTA | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | VERONICA | OROZCO | GONZALEZ | 10163.04 | 24813.03 | 14109.41 | 10703.62 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16891.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12183 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | SUSANA | OROZCO | GROVER | 9232.36 | 22661.71 | 14991.79 | 7669.92 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29538 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RASTRO MUNICIPAL | SILVIA | OROZCO | GUAREÑO | 8733.42 | 20634.55 | 12910.52 | 7724.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14555.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30256 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | ALVARO | OROZCO | GUTIERREZ | 29000 | 71206.64 | 41906.38 | 29300.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 47259.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19945 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | HECTOR | OROZCO | HERNANDEZ | 9233.42 | 22440.32 | 13489.99 | 8950.33 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30290 | CONFIANZA | Personal Especializado | MAESTRO DE MUSICA | MAESTRO DE MUSICA | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | FRANCISCO | OROZCO | LOPEZ | 23555.55 | 58028.25 | 35649.7 | 22378.55 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 38932.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13089 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD GRANDES MERCADOS | JOSE LUIS | OROZCO | LOPEZ | 23726.85 | 59464.49 | 31819.86 | 27644.63 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 39434.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28788 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD AREA CONSTRUCCION | PEDRO | OROZCO | LOPEZ | 29000 | 72600.43 | 42259.12 | 30341.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30541 | CONFIANZA | Mando Directivo | DIRECTOR DE ASEO PUBLICO | DIRECTOR DE ASEO PUBLICO | DIRECCION DE ASEO PUBLICO | ENRIQUE MANUEL | OROZCO | MAÑA | 57000 | 113054.19 | 77150.6 | 35903.59 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 67027.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 577 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ANGEL ROMAN | OROZCO | MERCADO | 9233.42 | 21855.05 | 12797.16 | 9057.89 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 14662.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19790 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | RECAUDADORA 2 | LETICIA AMALIA | OROZCO | NAVARRETE | 10306.62 | 25079.23 | 14283.77 | 10795.46 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17126.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1763 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MOVILIDAD Y TRANSPORTE | ANTONIO | OROZCO | NAVARRO | 11368.58 | 27708.5 | 15191.57 | 12516.93 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18891.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20695 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FEDERICO | OROZCO | NAVARRO | 9233.42 | 22487.6 | 11628.38 | 10859.22 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17814 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JESUS | OROZCO | NAVARRO | 9233.42 | 22575.96 | 12874.82 | 9701.14 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9240 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | OSCAR SAMUEL | OROZCO | NAVARRO | 9847.16 | 24179.68 | 13450.37 | 10729.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20929 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD 24/7 | FELIX MANUEL | OROZCO | OLIVA | 17037.16 | 42181.3 | 22996.76 | 19184.54 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28316.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8727 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42295.45 | 23408.93 | 18886.52 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26256 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE ADQUISICIONES | BRENDA | OROZCO | OTERO | 25000 | 54688.55 | 36244.53 | 18444.02 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 35208.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17032 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 1 | IGNACIO | OROZCO | PADILLA | 12403.8 | 30511.41 | 19733.13 | 10778.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27829 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9888 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIA DEL SAGRARIO | OROZCO | PLASCENCIA | 11687.45 | 29415.34 | 15450.77 | 13964.57 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13726 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | SECCION DE VALUACION DE CAMPO | FERNANDO | OROZCO | RAMIREZ | 14645.68 | 36250.33 | 21562.04 | 14688.29 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24409.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 649.3 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5033 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | GREGORIA CAROLINA | OROZCO | RAMIREZ | 11687.45 | 28854.4 | 18737.46 | 10116.94 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26985 | CONFIANZA | APOYO TECNICO | TRABAJADOR (A) SOCIAL S.P. | TRABAJADOR (A) SOCIAL S.P. | TRABAJO SOCIAL | PATRICIA ELIZABETH | OROZCO | REDIN | 11469.05 | 28807.67 | 17673.7 | 11133.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19115.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28484 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | JESUS SALVADOR | OROZCO | REYES | 17500 | 42757.27 | 26810.92 | 15946.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29085.65 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13590 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARGARITO | OROZCO | RINCON | 9846.1 | 24088.71 | 15841.32 | 8247.39 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27573 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41500.21 | 23664.68 | 17835.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29413 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | MIRIAM | OROZCO | RIZO | 10549.36 | 25111.47 | 16391.19 | 8720.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17582.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17986 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | LAURA GABRIELA | OROZCO | RUBIO | 10306.62 | 25936.45 | 13689.34 | 12247.11 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 801.63 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6300 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA A | JEFE DE AREA A | 90DIRECCION DE RECURSOS HUMANOS | MARY CRUZ | OROZCO | RUBIO | 23100 | 58148.86 | 32556.24 | 25592.62 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 38500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28370 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL A | JEFE DE UNIDAD DEPARTAMENTAL A | UNIDAD DE ADMINISTRACION Y GESTION URBANA | FRANCISCO JAVIER | OROZCO | SANCHEZ | 49000 | 124374.13 | 70299.5 | 54074.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 81666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20884 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | DIRECCION DE ALUMBRADO PUBLICO | JOSE BENJAMIN | OROZCO | SANCHEZ | 11976.83 | 29330.04 | 16027.38 | 13302.66 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19961.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21160 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE DESARROLLO | SANDRA | OROZCO | SANCHEZ | 10020 | 24341.35 | 16588.97 | 7752.38 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16700 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30240 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | ENLACES ADMINISTRATIVO JURIDICO | FERNANDO EMANUEL | OROZCO | SERRANO | 17000 | 41570.19 | 27059.92 | 14510.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30839 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE INGRESOS | TERESA | OROZCO | SIFUENTES | 17000 | 14694.52 | 13129.37 | 1565.15 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5902.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28628 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | CONSTRUCCION DE LA COMUNIDAD | ANA KARINA | OROZCO | URIBE | 22000 | 52599.4 | 36223.87 | 16375.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 32083.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3483.33 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18441 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SUPERVISION OPERATIVA | | | | 20415.2 | 50589.79 | 26458.31 | 24131.48 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33741.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30918 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE FOMENTO AGROPECUARIO | MARIA GUADALUPE | OROZCO | VILLALOBOS | 11681.99 | 9137.71 | 8380.54 | 757.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3245 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29727 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE PAVIMENTOS | JOSE ELOY | OROZCO | VILLASEÑOR | 25000 | 62171.82 | 38052.86 | 24118.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12142 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | REBECA | ORTEGA | AGUIRRE | 11687.45 | 28766.04 | 16127.98 | 12638.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29160 | | Operativo Seguridad | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30373 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | 90DIRECCION DE CATASTRO | FRANCISCO SAUL | ORTEGA | CASTELLANOS | 13981 | 33767.76 | 22332.56 | 11435.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23236.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29161 | | Operativo Seguridad | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41397.82 | 23864.42 | 17533.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9849 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51126.25 | 29952.51 | 21173.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13288 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 42309.48 | 23862.33 | 18447.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17701 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE REACCION | | | | 20415.2 | 51037.89 | 26656.06 | 24381.83 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30786 | SUPERNUMERARIO INTERINO | Apoyo Operativo | CHOFER SECRETARIA PARTICULAR | CHOFER SECRETARIA PARTICULAR | SECRETARIA PARTICULAR | JESUS GABRIEL | ORTEGA | HERNANDEZ | 12751.06 | 13950.56 | 12639.83 | 1310.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7083.92 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15170 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | MARIA DEL CARMEN | ORTEGA | JIMENEZ | 10306.62 | 25223.18 | 14128.8 | 11094.38 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20021 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | VICTOR MANUEL | ORTEGA | LARIOS | 9233.42 | 22487.6 | 12545.34 | 9942.26 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16458 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON DE RECUPERACION E IDENTIFICACION VEHICULAR | | | | 17012.66 | 42002.32 | 23144.09 | 18858.23 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30658 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | TALIA | ORTEGA | PALACIOS | 8733.42 | 13640.25 | 12442.52 | 1197.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8490.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24227 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | SINDICATURA DEL AYUNTAMIENTO | ANA BERTHA | ORTEGA | RIVERA | 9400 | 22280.37 | 15191.92 | 7088.45 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29414 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | OSWALDO RAFAEL | ORTEGA | RIZO | 8700 | 20502.27 | 14047.69 | 6454.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14459.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17574 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CICLOPOLICIA | | | | 20415.2 | 48076.47 | 28985.02 | 19091.45 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 30433.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21912 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42132.76 | 23687.35 | 18445.41 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9643 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | SECCION DE CAPTURA | OLIVIA | ORTEGA | RUIZ | 14241.64 | 36847.24 | 20962.62 | 15884.62 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1542.84 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19858 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE DIFUSION Y CONTENIDOS | JOSE ALFREDO | ORTEGA | SANDOVAL | 11687.45 | 28589.32 | 15606.81 | 12982.51 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24591 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | MATILDE | ORTEGA | SANDOVAL | 9873.66 | 24309.15 | 16002.42 | 8306.73 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16456.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19345 | CONFIANZA | MANDOS MEDIOS | COORDINADOR (A) | COORDINADOR (A) | DIRECCION ADMINISTRATIVA DE SEGURIDAD PUBLICA | ADELA | ORTEGA | SERRATO | 14241.64 | 35127.68 | 20107.77 | 15019.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24221 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE LICENCIAS | ALONSO OLAF | ORTEGA | VADILLO | 14241.64 | 35039.32 | 20098.28 | 14941.04 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19889 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE AUDITORIA A DEPENDENCIAS | OSCAR JOSE | ORTIZ | AGUILA | 16513 | 40942.06 | 25837.18 | 15104.88 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27521.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10448 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | MARIA DEL REFUGIO | ORTIZ | ALBA | 9232.36 | 22661.71 | 12871.65 | 9790.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15931 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | MANUEL | ORTIZ | ARELLANO | 10040.08 | 24567.66 | 13796.76 | 10770.9 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16733.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27961 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE PARQUES Y JARDINES | GLORIA MARGARITA | ORTIZ | AYALA | 12620 | 29760.08 | 19176.47 | 10583.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20559.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10824 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON GUARDIA EN PREVENCION | | | | 24498.24 | 61494.58 | 37782.49 | 23712.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17341 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD ADMINISTRATIVA | LUIS EDUARDO | ORTIZ | CAMPOS | 17037.16 | 42277.59 | 21780.62 | 20496.97 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28313.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21271 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | DANIEL | ORTIZ | CASILLAS | 12645.13 | 30969.5 | 17898.58 | 13070.92 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21013.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18914 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE ADMINISTRACION Y GESTION URBANA | MARIO | ORTIZ | CHACON | 12538.12 | 26163.99 | 18968.34 | 7195.65 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16659.45 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11948 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A COMUNICACIÓN SOCIAL | AUXILIAR ADMINISTRATIVO A COMUNICACIÓN SOCIAL | UNIDAD DE DIFUSION Y CONTENIDOS | MARISELA | ORTIZ | CORTES | 12888.65 | 31840.9 | 19249.47 | 12591.43 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21481.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18353 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | RICARDO ABRAHAM | ORTIZ | CRUZ | 12482.42 | 30624.31 | 19781.76 | 10842.55 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30307 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | IVAN ALEJANDRO | ORTIZ | GALVAN | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26796 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29450 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | LUIS ALEJANDRO | ORTIZ | IÑIGUEZ | 26761 | 65520.57 | 36675.57 | 28845 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43610.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estímulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29344 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE PROYECTOS ESTRATEGICOS ICOE | NOE | ORTIZ | JIMENEZ | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18115 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE MEJORAMIENTO URBANO | RAMIRO ALEJANDRO | ORTIZ | LANDEROS | 11368.58 | 27773.02 | 15019.67 | 12753.35 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29162 | | Operativo Seguridad | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42300.6 | 24764.34 | 17536.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30041 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30042 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29163 | | Operativo Seguridad | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19011 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON GUARDIA EN PREVENCION | | | | 20415.2 | 50949.53 | 24826.19 | 26123.34 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28605 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE MEDIOS | JUAN MANUEL | ORTIZ | MIRANDA | 26250 | 63942.65 | 39327.03 | 24615.62 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 42534.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28509 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PAVIMENTOS | SALVADOR EDUARDO | ORTIZ | MOJARRO | 15700 | 38242.37 | 21512.36 | 16730.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14921 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | FISCALIZACION DE RECURSOS, DEMANDAS Y A | JORGE | ORTIZ | MORENO | 21296.1 | 53183.61 | 28668.67 | 24514.94 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 35394.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18070 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | 90DIRECCION DE INSPECCION Y VIGILANCIA | ALEJANDRO | ORTIZ | NORIEGA | 11945.13 | 29860.08 | 18769.61 | 11090.47 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19858.49 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 676.24 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27716 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20465 | | OPERATIVO SP | SUBOFICIAL UNIDAD DE ANALISIS | SUBOFICIAL UNIDAD DE ANALISIS | UNIDAD DE ANALISIS E INVESTIGACION | | | | 36469 | 92620.9 | 50884.04 | 41736.86 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 60781.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6791 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42486.2 | 24339.77 | 18146.43 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14310 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | JUAN ENRIQUE | ORTIZ | OROZCO | 17171.44 | 42715.94 | 26810.02 | 15905.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11715 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | J. GUADALUPE | ORTIZ | PALOS | 9846.1 | 24064.45 | 14502.13 | 9562.32 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16319 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28318 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE GESTION Y COORDINACION METROPOLITANA | MARIANA | ORTIZ | POZOS | 29000 | 72600.43 | 44019.12 | 28581.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15461 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | ORTIZ | RAMIREZ | 9233.42 | 22473.42 | 11799.44 | 10673.98 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29164 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21292 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE CATASTRO | LAURA MELINA | ORTIZ | RODRIGUEZ | 10306.62 | 25134.82 | 14743.4 | 10391.42 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26525 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS MIGUEL | ORTIZ | TORRES | 7257 | 16985.36 | 11856.7 | 5128.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24860 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN IGNACIO | ORTIZ | TORRES | 9233.42 | 22243.92 | 11654.62 | 10589.3 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15254.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15295 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | LUCERO SUSANA | ORTIZ | VALADEZ | 10306.62 | 25108.67 | 13885.87 | 11222.8 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17079.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15221 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ROBERTO | ORTIZ | VALDEZ | 16531.2 | 41077.01 | 22259.22 | 18817.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30456 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | JORGE OSVALDO | ORTIZ | VALENZUELA | 6233.42 | 12853.56 | 9878.19 | 2975.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8974.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8583 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD ADMINISTRATIVA DE FOMENTO | HILDA DEL CARMEN | ORTIZ | VARGAS | 11687.45 | 28766.04 | 18667.98 | 10098.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19437 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD AREA COMERCIO E INDUSTRIA | IGNACIO | ORTIZ | VARGAS | 16491.16 | 40886.15 | 25804.36 | 15081.79 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27485.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27715 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41397.82 | 25948.92 | 15448.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20896 | CONFIANZA | Apoyo Administrativo | SECRETARIA DE DIRECCION GENERAL | SECRETARIA DE DIRECCION GENERAL | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | MAURA | ORTIZ | VAZQUEZ | 12046.72 | 30312.09 | 16832.3 | 13479.79 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20077.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 803.11 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30043 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41409.93 | 23663 | 17746.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28976 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | 90DIRECCION DE CEMENTERIOS | JULIO CESAR | ORTIZ | ZAMORA | 9443 | 23409.53 | 16185.74 | 7223.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15738.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1022.99 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15095 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | DANIEL | ORZUA | RAMIREZ | 11135.92 | 27131.77 | 14885.14 | 12246.63 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18456.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15984 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR11 | GABRIELA BELEN | OSORIA | MARTINEZ | 11687.45 | 32054.06 | 18456.86 | 13597.2 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3376.38 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16239 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | JOSE LUIS | OSORIO | ACOSTA | 12482.42 | 30712.67 | 16737.36 | 13975.31 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24505 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE ATENCION CIUDADANA | GERMAN | OSORIO | BORREGO | 29000 | 72600.43 | 45686.62 | 26913.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29029 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA DE PARQUES Y JARDINES | ANDRES | OSORIO | MARTINEZ | 9846.1 | 18937.01 | 12708.53 | 6228.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12634.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29165 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30787 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE PROGRAMACION DEL ESPACIO PUBLICO | ANDREA | OSORIO | VILLA | 29000 | 33099.1 | 26296.9 | 6802.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16111.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23755 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE ANALISIS E INVESTIGACION | | | | 24498.24 | 61406.22 | 34634.91 | 26771.31 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11460 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | PROGRAMAS ESTRATEGICOS EDUCACION | MARCELO TEODORO | OSORNO | SANCHEZ | 11150.48 | 29981.25 | 16130.38 | 13850.87 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18319.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2911.51 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29449 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | CARLOS VICENTE TADEO | OSUNA | GONZALEZ | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27830 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28380 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR3 | VANESA ELIZABETH | PACHADO | | 20718.1 | 51114.24 | 29363.12 | 21751.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 34530.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30044 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29166 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41500.21 | 24609.68 | 16890.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8020 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE INFRAESTRUCTURA | LUIS EDUARDO | PACHECO | CORTES | 12403.8 | 30599.77 | 17273.71 | 13326.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26863 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | BRAULIO | PACHECO | GONZALEZ | 7257 | 16860.51 | 11847.86 | 5012.65 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11987.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30045 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 36185.92 | 24783.23 | 11402.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23628.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30046 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 36185.92 | 24783.23 | 11402.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23628.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30047 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10308 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD MEDICA | SANDRA BERENICE | PADILLA | ALFARO | 13077.56 | 32324.51 | 19491.55 | 12832.96 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21795.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 635 | BASE | Apoyo Administrativo | SECRETARIA OBRAS PUBLICAS | SECRETARIA OBRAS PUBLICAS | FISCALIZACION DE RECURSOS, DEMANDAS Y A | JUANA | PADILLA | AQUILES | 13349.47 | 33108.89 | 18136.95 | 14971.94 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 22249.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8219 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | FISCALIZACION DE RECURSOS, DEMANDAS Y A | MARIA DE JESUS | PADILLA | AQUILES | 11681.99 | 27999.49 | 14200.8 | 13798.69 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18871.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6871 | CONFIANZA | Apoyo Administrativo | ASISTENTE | ASISTENTE | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | YOLANDA | PADILLA | AQUILES | 14041.8 | 34881.19 | 19453.35 | 15427.84 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 23403 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19570 | BASE | Apoyo Administrativo | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE INFRAESTRUCTURA | SERGIO | PADILLA | AQUINO | 12576.34 | 30566.76 | 16946.53 | 13620.23 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20724.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17051 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE INGRESOS | ALMA DELIA ARACELI | PADILLA | ARELLANO | 10306.62 | 25223.18 | 12922.92 | 12300.26 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10561 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SUPERVISION OPERATIVA | | | | 20415.2 | 50421.3 | 19103.91 | 31317.39 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 33458.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10636 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | ERIKA DESIDERIA | PADILLA | AVALOS | 10306.62 | 26086.8 | 19528.33 | 6558.47 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17079.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27410 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 41422.04 | 26062.34 | 15359.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26795 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26546 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE INGRESOS | SANDRA EDIT | PADILLA | CHAVEZ | 17000 | 39372.53 | 23341.9 | 16030.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26642.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21207 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JULIO CESAR | PADILLA | CRUZ | 9233.42 | 22072.31 | 11338.86 | 10733.45 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15043.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15058 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JAIME | PADILLA | DE LA CRUZ | 9847.16 | 23192.23 | 15143.05 | 8049.18 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15679.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13338 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | OSCAR | PADILLA | DEL REAL | 14241.64 | 30185.65 | 17621.97 | 12563.68 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19384.45 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 715 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | EDUARDO | PADILLA | DOMINGUEZ | 9233.42 | 23604.22 | 14102.68 | 9501.54 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15214.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 967.31 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 993 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | FRANCISCO | PADILLA | ESTRADA | 9233.42 | 22788.24 | 13038.66 | 9749.58 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15752 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | CLARA | PADILLA | FLORES | 10216.75 | 25002.85 | 14643.31 | 10359.54 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20236 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | LUIS ALBERTO | PADILLA | FLORES | 9233.42 | 21713.32 | 12599.22 | 9114.1 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14735.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26666 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MARIA DE LOURDES | PADILLA | FLORES | 14200 | 33995.47 | 20668.45 | 13327.02 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23337.96 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20341 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42118.73 | 25281.55 | 16837.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26973 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | MIGUEL ANGEL | PADILLA | GONZALEZ | 7257 | 16133.79 | 10611.44 | 5522.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11380.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28250 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE ENLACE DE SEGURIDAD | OSCAR GERMAN | PADILLA | GUERRERO | 41000 | 103707.46 | 61636.14 | 42071.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 68333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28567 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE MANTENIMIENTO MERCADOS | JUAN PABLO | PADILLA | GUTIERREZ | 29000 | 72600.43 | 44019.12 | 28581.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17938 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE PREVENCION DEL DELITO | | | | 20415.2 | 55225.89 | 29518.39 | 25707.5 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4188 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29167 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23979.44 | 17623.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12702 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JESUS | PADILLA | HERNANDEZ | 5020.04 | 20806.33 | 11815.5 | 8990.83 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15644.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3982 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JOSE LUIS | PADILLA | HERNANDEZ | 9233.42 | 22752.68 | 12850.52 | 9902.16 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9398 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | JUAN GABRIEL | PADILLA | HERNANDEZ | 11892.74 | 29291.52 | 16827.07 | 12464.45 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

Zapopan

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estímulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18632 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 50949.53 | 26587.98 | 24361.55 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 23829 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR UNO | | | | 24498.24 | 61256.51 | 32817.06 | 28439.45 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40716.98 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 29166 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23770.24 | 17832.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 19447 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | ANA GABRIELA | PADILLA | HERRERA | 18823.38 | 46856.32 | 24995.44 | 21860.88 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 31372.3 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 26423 | CONFIANZA | APOYO TECNICO | ANALISTA ESPECIALIZADO (A) | ANALISTA ESPECIALIZADO (A) | SELECCION DE PERSONAL | FRANCISCO JAVIER | PADILLA | HERRERA | 12403.8 | 29729.88 | 16000.5 | 13729.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20615.58 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 30048 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 23081.9 | 18520.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 21347 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | VICTIMAS DE LA VIOLENCIA INTRAFAMILIAR | | | | 29397.88 | 74259.7 | 40362.63 | 33897.07 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 29170 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 29545 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SDDIRECCION DE PROGRAMAS SOCIALES ESTRATEGICOS | ANA LUZ | PADILLA | LOPEZ | 7700 | 18075.26 | 12503.24 | 5572.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12833.33 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 21795 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | MARIO ALBERTO | PADILLA | LOPEZ | 12099.13 | 29554.75 | 17257.42 | 12297.33 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20165.17 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 22620 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | VERONICA | PADILLA | LOPEZ | 9233.42 | 22399.24 | 12322.58 | 10076.66 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 12622 | CONFIANZA | Apoyo Administrativo | GESTOR | GESTOR | DIRECCION DE PARTICIPACION CIUDADANA | JESUS | PADILLA | COZANO | 13333.09 | 32801.93 | 21059.79 | 11742.14 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22221.83 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 27533 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE REDES Y TELECOMUNICACIONES | FABIAN | PADILLA | LUNA | 12228.4 | 29355.54 | 19616.87 | 9738.67 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20380.67 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 2834 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SECRETARIA PARTICULAR | KARINA DEL CARMEN | PADILLA | MARTINEZ | 26250 | 65407.17 | 41426.69 | 23980.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 18392 | CONFIANZA | Apoyo Administrativo | PROGRAMADOR ANALISTA | PROGRAMADOR ANALISTA | SECCION DE REVISION DE AVALUOS | ROBERTO CARLOS | PADILLA | MARTINEZ | 13378.96 | 33588.26 | 21726.2 | 11862.06 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22296.27 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 25074 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | HUGO | PADILLA | MERCADO | 9233.42 | 21481.15 | 11299.54 | 10181.61 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14601.11 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 21521 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | PROGRAMADOR ANALISTA | PROGRAMADOR ANALISTA | UNIDAD DE REDES Y TELECOMUNICACIONES | JUAN PEDRO | PADILLA | MONTEON | 13378.96 | 32830.98 | 21828.5 | 11002.48 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 22296.27 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 9812 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | RAMIRO | PADILLA | MURILLO | 26761 | 67539.04 | 34602.25 | 32936.79 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 44601.67 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 30048 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 27251 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 17653 | BASE | Apoyo Administrativo | RECAUDADOR TESORERIA | RECAUDADOR TESORERIA | RECAUDADORA 5 | SERGIO ALBERTO | PADILLA | PEREZ | 12511.91 | 30081.26 | 15730.39 | 14350.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20853.17 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 4019 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | MARCOS | PADILLA | PRESCADO | 10306.62 | 25223.06 | 12869.43 | 12353.65 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17034.55 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 20273 | CONFIANZA | Personal Especializado | JUEZ CALIFICADOR | JUEZ CALIFICADOR | DIRECCION JURIDICO CONTENCIOSO | SANDRA CECILIA | PADILLA | RAMIREZ | 18142.95 | 45114.54 | 22670.11 | 22444.43 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 30238.27 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 16460 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON MOTORIZADO | | | | 24498.24 | 61582.94 | 32443.59 | 29139.35 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 11515 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | ERIK ALEJANDRO | PADILLA | RODRIGUEZ | 10040.08 | 24432.36 | 13107.6 | 11324.76 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16547.54 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 10532 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANTENIMIENTO RASTRO | JOSE ARMANDO | PADILLA | RODRIGUEZ | 9846.1 | 24064.45 | 13264.02 | 10800.43 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16319 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 25866 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | SDDIRECCION DE ADMINISTRACION | JUAN JOSE | PADILLA | RODRIGUEZ | 13596.8 | 32858.45 | 19485.56 | 13372.89 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22661.33 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 18936 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD GRANDES MERCADOS | HORACIO | PADILLA | SALCEDO | 9846.1 | 23889.65 | 12348.13 | 11541.52 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16315.78 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 17424 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON MOTORIZADO | | | | 29397.88 | 74165.69 | 40872.91 | 33292.78 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48980.27 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 11196 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE ESTADISTICA | | | | 24498.24 | 61671.3 | 37917.64 | 23753.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 14109 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE DIFUSION Y CONTENIDOS | LUIS MANUEL | PADILLA | SANCHEZ | 11687.45 | 29378.71 | 23103.97 | 6274.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 29728 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SDCOORDINACION GENERAL DE SERVICIOS MUNICIPALES | MARCOS SEBASTIAN | PADILLA | SANCHEZ | 8700 | 20452.52 | 13137.41 | 7315.11 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14419.44 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 24872 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SDDIRECCION JURIDICO CONTENCIOSO | JMELDA | PADILLA | TORRES | 9731 | 23097.64 | 15713.93 | 7383.71 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16218.33 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 30659 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SDDIRECCION DE MOVILIDAD Y TRANSPORTE | ERICK | PADILLA | TRUJILLO | 8733.42 | 13640.25 | 12442.52 | 1197.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8490.83 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 8975 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE DESARROLLO | EDUARDO | PADILLA | ULLOA | 21296.1 | 53402.11 | 29899.61 | 23502.5 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 28659 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | SDDIRECCION DE ORDENAMIENTO DEL TERRITORIO | GUILLERMO | PADILLA | URIBE | 36500 | 92082.46 | 50386.89 | 41695.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 21181 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JORGE ISMAEL | PADILLA | VALADEZ | 9233.42 | 22046.22 | 11499.4 | 10546.82 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15089.83 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 25600 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 45882.76 | 24706.15 | 21176.61 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 24171 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | EDUARDO | PADILLA | VARGAS | 7257 | 17515.52 | 12245.69 | 5269.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 21181 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JORGE ISMAEL | PADILLA | VALADEZ | 9233.42 | 22046.22 | 11499.4 | 10546.82 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15089.83 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 25600 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 45882.76 | 24706.15 | 21176.61 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 24171 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | EDUARDO | PADILLA | VARGAS | 7257 | 17515.52 | 12245.69 | 5269.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 29539 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | YOLANDA | PADILLA | MACIAS | 11687.45 | 28854.4 | 14646.15 | 14208.25 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 18175 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | FRANCISCO JAVIER | PADILLA | VAZQUEZ | 9233.42 | 23454.91 | 14179.41 | 9275.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 9499 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ADMINISTRACION Y BIENES MATERIALES | LAURA ROXANA | PALENCIA | CAMACHO | 10306.62 | 25311.54 | 14882.37 | 10429.17 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 28864 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL AGUA | FRANCISCO | PALLAN | REYES | 11368.58 | 28873.76 | 15647.5 | 8226.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18319.48 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 27717 | | OPERATIVO SP | POLICIA | POLICIA | SDDUCACION GUARDIA EN PREVENCION | | | | 17012.66 | 41602.6 | 22380.44 | 19222.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 11750 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FELIPE | PALMILLAS | RIVERA | 9233.42 | 22664.32 | 12684.86 | 9979.46 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 29661 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SDSINDICATURA DEL AYUNTAMIENTO | LIZBETH ANAI | PALOMARES | ROJAS | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 25999 | CONFIANZA | APOYO ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | DIRECCION ADMINISTRATIVA DE SEGURIDAD PUBLICA | HECTOR ISMAEL | PALOMARES | VARELA | 10549.36 | 25581.31 | 16759.27 | 8822.04 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17533.43 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 21478 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE CONTROL Y SEGUIMIENTO DEL EGRESO | ANGELICA GRICELDA | PALOMERA | LUNA | 10306.62 | 20962.25 | 13293.97 | 7668.28 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 13599.01 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 14823 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | JOSE MARTIN | PALOMERA | TORRES | 9846.1 | 25401.52 | 14986.32 | 10415.2 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 29345 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE PROYECTOS ESTRATEGICOS ICOE | BRYAN ALEJANDRO | PALOS | AGUAYO | 8700 | 20808.8 | 18317.14 | 2492.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14379.17 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 28213 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | SDDIRECCION DE PARTICIPACION CIUDADANA | GUSTAVO SEVERIANO | PALOS | DELGADILLO | 36500 | 73549.06 | 47482.31 | 26066.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 44949.07 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 29625 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SDSECRETARIA DEL AYUNTAMIENTO | MIGUEL ANGEL | PALOS | GONZALEZ | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 30738 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE PROYECTOS ESTRATEGICOS ICOE | SERGIO | PALOS | GUTIERREZ | 9233.42 | 11401.48 | 10568.99 | 832.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6412.1 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 19646 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE PREVENCION DEL DELITO | | | | 24498.24 | 61494.58 | 32128.49 | 29366.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 29171 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41307.55 | 23799.87 | 17507.68 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28118.15 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 5246 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SDSALVACION DE RECURSOS, DEMANDAS Y A | MARIA DEL REFUGIO | PANIAGUA | CANO | 10306.62 | 25340.96 | 13943.48 | 11397.48 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17129.98 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 28722 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE GESTION DEL TRANSPORTE Y DEL TRANSITO | ABEL | PANIAGUA | PUGA | 36500 | 92082.46 | 55069.89 | 37012.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 7286 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | JUAN | PANTALEON | HEUGUERA | 19778.05 | 49565.2 | 26286.25 | 23278.95 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 32963.4 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 10630 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE CAPACITACION PARTICIPACION CIUDADANA | SILVIA GUADALUPE | PANTALEON | SANCHEZ | 14241.64 | 35304.4 | 22563.74 | 12740.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 28583 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE SANEAMIENTO URBANO | SERGIO | PANTOJA | SANCHEZ | 29000 | 72286.08 | 43563.05 | 28723.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48064.81 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 2817 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42295.45 | 26653.05 | 15642.4 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 3615 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HERMINIO | PARADA | MIRAMONTES | 9233.42 | 22752.68 | 12911.99 | 9840.69 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 13593 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD CENTRO LIMPIO | GREGORIO | PARADA | SANDOVAL | 11892.74 | 29203.16 | 17405.88 | 11797.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 14043 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | BERTHA | PARDO | ACEVES | 12538.12 | 30855.26 | 16749.61 | 14105.65 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| 27057 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41512.32 | 21616.76 | 19895.56 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | | | | | | | | | | | | | | | | | | | | | | | | |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 26526 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE VALENTIN | PAREDES | HERNANDEZ | 7257 | 16985.36 | 11251 | 5734.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29172 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27718 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 24951.44 | 16651.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11826 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CONTROL VEHICULAR | | | | 17012.66 | 42295.45 | 22299.66 | 19995.79 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11178 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON DE RECUPERACION E IDENTIFICACION VEHICULAR | | | | 20415.2 | 51126.25 | 26723.12 | 24403.13 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29244 | SUPERNUMERARIO INTERINO | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | ULISES SALVADOR | PARRA | CARDENAS | 12464.95 | 29661.01 | 19755.03 | 9905.98 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20544.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29173 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9219 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 42397.84 | 22835.24 | 19562.6 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21986 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JOSE MANUEL | PARRA | CLAUSTRO | 9233.42 | 22399.24 | 11889.46 | 10509.78 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28258 | CONFIANZA | Mando Directivo | DIRECTOR DE RECREACION | DIRECTOR DE RECREACION | DIRECCION DE RECREACION | VIOLETA MARIANA | PARRA | GARCIA | 37000 | 89242.46 | 50216.15 | 39026.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 58583.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11444 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | RECAUDADORA 6 | ALEJANDRO | PARRA | GONZALEZ | 14241.64 | 35304.4 | 22563.74 | 12740.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11479 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | 90SINDICATURA DEL AYUNTAMIENTO | PATRICIA ELIZABETH | PARRA | GONZALEZ | 15700 | 39037.61 | 22418.26 | 16619.35 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17680 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42309.48 | 22408.54 | 19900.94 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26289 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | JOSE RUBEN | PARRA | HERNANDEZ | 7257 | 17287.74 | 9050.65 | 8237.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11991 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 423.32 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29713 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ADMINISTRACION E INNOVACION GUBERN | ROSA CITLALLI | PARRA | HERNANDEZ | 12024.55 | 28833.68 | 19298.86 | 9534.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20040.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11074 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | JOSE DE JESUS | PARRA | RODRIGUEZ | 9147.56 | 22452.32 | 14864.81 | 7587.51 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10885 | CONFIANZA | MANDOS MEDIOS | JEFE (A) DE DEPARTAMENTO B | JEFE (A) DE DEPARTAMENTO B | DEPARTAMENTO DE PRENSA Y DIFUSION | MARIA SOLEDAD | PARRA | VALERIO | 21296.1 | 53402.11 | 27812.19 | 25589.92 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7814 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | MARIA DE LOS ANGELES | PARTIDA | FLORES | 17037.16 | 42267.62 | 24501.97 | 17765.65 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28237.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21674 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | DAMIAN EDUARDO | PARTIDA | MARTINEZ | 26761 | 68671.96 | 34936.91 | 33735.05 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 44601.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1398 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29627 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MOISES | PARTIDA | MARTINEZ | 16531.2 | 40370.13 | 23546.12 | 16824.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10874 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 51126.25 | 28424.51 | 22701.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10743 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE TELECOMUNICACIONES (CRIZ) | | | | 20415.2 | 51016.03 | 29603.95 | 21412.08 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26611 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR | PARTIDA | RODRIGUEZ | 7257 | 16947.22 | 11897.29 | 5049.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21806 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | RECAUDADORA 3 | IRMA GLORIA | PASILLAS | TORRES | 10306.62 | 25046.46 | 13815.03 | 11231.43 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29322 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | ALEJANDRO | PASTRANO | CASTILLO | 26761 | 70937.8 | 37320.62 | 33617.18 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 44601.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4194 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9729 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | RECAUDADORA 8 | MONICA YADIRA | PATIÑO | ELIZONDO | 11903.66 | 32041.54 | 18902.11 | 13139.43 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19612.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2421 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | MARIA DE JESUS | PATIÑO | TOBIAS | 11811.94 | 24785.04 | 13840.57 | 10944.47 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15922.42 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29451 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | IZAIAS | PATLAN | NUÑEZ | 16531.2 | 40282.41 | 23983.69 | 16298.72 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27475.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28381 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR19 | ENRIQUE EDEL | PAYAN | MARTINEZ | 20718.1 | 51114.24 | 29363.12 | 21751.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 34530.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28333 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE CONSTRUCCION | SANTIAGO | PAYAN | REYES | 29000 | 72600.43 | 42752.55 | 29847.88 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21588 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE APREMIOS | JORGE GERARDO | PAZ | CRISTOBAL | 13291.6 | 32532.61 | 20841.05 | 11691.56 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 22087.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14268 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON GUARDIA EN PREVENCION | | | | 20415.2 | 51037.89 | 27896.34 | 23141.55 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18112 | SUPERNUMERARIO INTERINO | APOYO ADMINISTRATIVO | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | UNIDAD DE TELECOMUNICACIONES (CRIZ) | OSCAR HUMBERTO | PAZ | RODRIGUEZ | 12255.98 | 31818.99 | 25850.03 | 5968.96 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20199.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17359 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD TECNICA DE ALUMBRADO | ARMANDO | PEDRAZA | GARCIA | 11368.58 | 27792.96 | 15226.05 | 12566.91 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18895 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30704 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | RESPONSABILIDADES ADMINISTRATIVAS | JUAN MANUEL | PEDRAZA | PEREZ | 16549.05 | 23818.39 | 20686.91 | 3131.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13637.64 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30868 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE INGRESOS | LEONARDO DANIEL | PEDROZA | ASCENCIO | 10000 | 7553.3 | 7017.79 | 535.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2546.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10700 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | VILLA FANTASIA | TERESA | PEDROZA | DE LA TORRE | 9233.42 | 22664.32 | 14993.38 | 7670.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20376 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR10 | CLAUDIA SONIA | PEDROZA | GUTIERREZ | 11687.45 | 32550.06 | 20002.6 | 12547.46 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3960.74 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25782 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE LICENCIAS | MARIELA | PEGUEROS | GOMEZ | 11687.45 | 27970.8 | 18773.07 | 9197.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20576 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR DOS | | | | 24498.24 | 60615.52 | 28688.91 | 31926.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40149.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29174 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41512.32 | 22256.12 | 19256.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28482 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE CONTROL Y PREVENCION DE RIESGOS | ALFONSO | PELAYO | CASTELLANOS | 29000 | 72600.43 | 45686.62 | 26913.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20454 | | OPERATIVO SP | POLICIA SEGUNDO UNIDAD DE REACCION | POLICIA SEGUNDO UNIDAD DE REACCION | UNIDAD DE REACCION | | | | 24702.39 | 65771.76 | 36800.17 | 28971.59 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 41170.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15837 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD ADMINISTRATIVA PSE | MARTHA ELBA | PELAYO | HARO | 24510.15 | 61613.73 | 36251.37 | 25362.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40850.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30455 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | ATENCION A LA JUVENTUD DE ZAPOPAN | HILDA MARIA | PELAYO | LOPEZ | 15700 | 35743 | 24421.54 | 11321.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23986.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15818 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | JEFATURA ADMINISTRATIVA | PAOLA | PELLEGRINI | PEREZ | 12538.12 | 30855.26 | 15615.97 | 15239.29 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14077 | CONFIANZA | Operativo Seguridad | COMANDANTE BOMBERO | COMANDANTE BOMBERO | STAFF DE MANDO | VICTOR HUGO | PEÑA | AVILA | 32922 | 83546.18 | 14005.45 | 69540.73 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 54870 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6954 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EMILIO | PEÑA | BARRERA | 9233.42 | 22752.68 | 11830.96 | 10921.72 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29374 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE ADMINISTRACION | IRMA | PEÑA | BARRERA | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23838 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | MARIA ELENA | PEÑA | BARRERA | 9233.42 | 22399.24 | 12476.47 | 9922.77 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18628 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 50949.53 | 28289.35 | 22660.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22013 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO RASTRO | JOSE MANUEL | PEÑA | FUERTE | 9233.42 | 22399.24 | 14784.92 | 7614.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14845 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PATRIMONIO E INVESTIGACION | NORMA | PEÑA | GARNICA | 10306.62 | 25566.73 | 16801.05 | 8765.68 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8431 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | RAMIRO | PEÑA | GARNICA | 11150.48 | 30548.36 | 18228.47 | 12319.89 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18480.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2911.51 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30906 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JOSE MANUEL | PEÑA | INFANTE | 8000 | 5666.67 | 5312.58 | 354.09 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 1666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29000 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90PRESIDENCIA | CESAR GUADALUPE | PEÑA | LOPEZ | 10000 | 19828.51 | 15165.93 | 4662.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13194.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15932 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | EFRAIN | PEÑA | LOPEZ | 11368.58 | 27861.38 | 14338.21 | 13523.17 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28645 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90REGIDORES | ALEJANDRO RAFAEL | PEÑA | MARROQUIN | 22000 | 56243.13 | 44578.16 | 11664.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14662 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | MARIA DEL SOCORRO | PEÑA | OCHOA | 9232.36 | 22573.35 | 12576.3 | 9997.05 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12868 | CONFIANZA | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | CARLOS GERARDO | PEÑA | ORTEGA | 22000 | 55085.41 | 29875.55 | 25209.86 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 36564.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30824 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD ADMINISTRATIVA ICOE | MIGUEL ANGEL | PEÑA | ORTIZ | 15000 | 14016.19 | 12620.75 | 1395.44 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6180.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29176 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 43696.6 | 27745.69 | 15950.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19405 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD OPERATIVA EDIFICIOS | HECTOR GABRIEL | PENILLA | GODINEZ | 12538.12 | 30766.9 | 16946.99 | 13819.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28342 | CONFIANZA | Mando Directivo | DIRECTOR DE RECURSOS HUMANOS | DIRECTOR DE RECURSOS HUMANOS | DIRECCION DE RECURSOS HUMANOS | ELIZABETH | PEÑUÑURI | VILLANUEVA | 63900 | 171956.86 | 118243.76 | 53713.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 107486.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14521 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | REBECA | PERALES | VILLEGAS | 10306.62 | 25223.18 | 15536.1 | 9687.08 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16145 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE INTEGRACION Y DICTAMINACION | CARMEN JANET | PERALTA | QUINTERO | 10862.56 | 26586.28 | 17363.31 | 9222.97 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18104.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23546 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | VICTIMAS DE LA VIOLENCIA INTRAFAMILIAR | | | | 20415.2 | 50861.17 | 25924.78 | 24936.39 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28889 | TIEMPO DETERMINADO | Especializado | COORDINADOR | COORDINADOR | ANIMAL | EDUARDO FIDEL | PEREA | MARTINEZ | 11700 | 27862.07 | 18684.3 | 9177.77 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19391.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14884 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42309.48 | 22732.86 | 19576.62 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29692 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | AYUNTAMIENTO | MICHEL | PEREIRA | ZAPATA | 6700 | 15610.54 | 11026.37 | 4584.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29346 | TIEMPO DETERMINADO | Administrativo | A | A | SOCIALES MUNICIPALES | VERONICA | PEREZ | ACEVES | 8733 | 20583.57 | 14049.59 | 6533.98 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14514.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29646 | TIEMPO DETERMINADO | Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE CONTABILIDAD | ESTEBAN | PEREZ | ALEMAN | 11000 | 20857.56 | 14584.06 | 6273.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20106 | BASE | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA EDIFICIOS | ERASMO | PEREZ | ALVAREZ | 11372.95 | 27784.24 | 16236.94 | 11547.3 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18954.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20955 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD DE HORARIOS ESPECIALES | REBECA BERENICE | PEREZ | AMEZCUA | 13647.59 | 33524.89 | 18269.38 | 15255.51 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22682.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23138 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARIO | PEREZ | ANDRADE | 7257 | 16985.36 | 11251.01 | 5734.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30147 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | ADMINISTRATIVO JURIDICO | ANTONIO | PEREZ | ANGEL | 29000 | 69250.43 | 39693.85 | 29556.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 45833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9640 | BASE | Administrativo | A | A | ARCHIVO | MARIA DE LA LUZ | PEREZ | ARRIAGA | 11687.45 | 29545.2 | 16616.27 | 12928.93 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 779.16 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28847 | TIEMPO DETERMINADO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | GUBERNAMENTAL | LUIS EDUARDO | PEREZ | ARTEAGA | 12228.4 | 29281.94 | 19560.25 | 9721.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20324.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16992 | CONFIANZA | ADMINISTRATIVO | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | TELECOMUNICACIONES (CRIZ) | FATIMA JANET | PEREZ | ATILANO | 14608.53 | 36155.26 | 23045.47 | 13109.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24347.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29743 | TIEMPO DETERMINADO | Administrativo | A | A | CONTENCIOSO | OSCAR OCTAVIO | PEREZ | BACILIO | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11075 | BASE | Especializado | MUSICO | MUSICO | LA CULTURA | AGUSTIN | PEREZ | BAÑUELOS | 9147.56 | 22452.32 | 14864.81 | 7587.51 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15047 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EMILIO | PEREZ | BASULTO | 9233.42 | 22575.96 | 14637.38 | 7938.58 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28214 | TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | DIEGO | PEREZ BOUQUET | OROZCO | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29305 | TIEMPO DETERMINADO | Mando medio | DEPARTAMENTAL C | DEPARTAMENTAL C | SOCIALES MUNICIPALES | ENRIQUE | PEREZ BOUQUET | SANTOSCOY | 29000 | 72443.25 | 45649.03 | 26794.22 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48199.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18150 | BASE | Administrativo | A | A | CONTENCIOSO | MARIA DEL REFUGIO | PEREZ | BRAMBILA | 11687.45 | 28589.32 | 17329 | 11260.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28794 | CONFIANZA | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | DESARROLLO DE OPORTUNIDADES | MARIA DE LOURDES | PEREZ | BUSTAMANTE | 26250 | 65407.17 | 39917.31 | 25489.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9310 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | PREVENCION | | | | 20415.2 | 51126.25 | 28424.51 | 22701.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26615 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FABIAN | PEREZ | CALDERON | 7257 | 16861.78 | 10972.24 | 5889.54 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11991 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30257 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | E INFRAESTRUCTURA | CARINA | PEREZ | CARDENAS | 16700 | 40400.19 | 23930.44 | 16469.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27524.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11610 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE ASEO PUBLICO | ADRIAN | PEREZ | CASAS | 12538.12 | 30943.62 | 19954.41 | 10989.21 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15259 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | RICARDO | PEREZ | CASAS | 11135.92 | 27265.81 | 16032.63 | 11233.18 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10686 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42397.84 | 24231.81 | 18166.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14559 | BASE | Administrativo | A | A | INVESTIGACION | IVONNE BERENICE | PEREZ | CASTILLO | 11687.45 | 28385.9 | 16225.04 | 12160.86 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18992.12 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 324.65 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17943 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION DE SEGURIDAD | | | | 24498.24 | 61582.94 | 37850.07 | 23732.87 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13206 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | PROGRAMAS SOCIALES ESTATALES | LAURA | PEREZ | CONTRERAS | 19000 | 38275.39 | 23567.93 | 14707.46 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24049.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23721 | CONFIANZA | ADMINISTRATIVO | SP | SP | SEGURIDAD PUBLICA | SARA MIREYA | PEREZ | CRUZ | 10549.36 | 25581.31 | 15141.9 | 10439.41 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17533.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21206 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | CONCESIONES | LUIS DANIEL | PEREZ | CUEVAS | 9846.1 | 23945.93 | 12736.87 | 11209.06 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16361.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19159 | CONFIANZA | Administrativo | ACTUARIO | ACTUARIO | MUNICIPALES | JESUS ALEJANDRO | PEREZ | DAVALOS | 11811.94 | 28907.97 | 15980.72 | 12927.25 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19686.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17776 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42309.48 | 22793.14 | 19516.34 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27250 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28563 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | UNIDAD OPERATIVA PSE | VICENTE MOACYR | PEREZ | DELGADO | 29000 | 72600.43 | 43717.99 | 28882.44 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11569 | BASE | Apoyo Operativo | VELADOR | VELADOR | CONCESIONES | ENRIQUE | PEREZ | DIAZ | 9668.02 | 23649.02 | 13565.66 | 10083.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18522 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JULIO CESAR | PEREZ | DIAZ | 9233.42 | 22383.54 | 11564.96 | 10818.58 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26527 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARCO ANTONIO | PEREZ | DIAZ | 7257 | 16780.39 | 11170.22 | 5610.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11917.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12295 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JESUS ISRAEL | PEREZ | ESCOBEDO | 9847.16 | 23907.8 | 13496.11 | 10411.69 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16168.01 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16402 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | TELECOMUNICACIONES | MARIA AMPARO | PEREZ | ESPARZA | 14241.64 | 35216.04 | 18019.96 | 17196.08 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1010 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MERCED | PEREZ | ESPARZA | 9233.42 | 22752.68 | 12754.86 | 9997.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6697 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ENRIQUE | PEREZ | ESQUIVEL | 9847.16 | 24268.04 | 12700.25 | 11567.79 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30422 | CONFIANZA | Administrativo | AGENTE | AGENTE | AGENCIAS MUNICIPALES | JOSE DE JESUS | PEREZ | FLORES | 10092.8 | 22436.26 | 14469.68 | 7966.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15419.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 765 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JESUS | PEREZ | GALICIA | 9847.16 | 24356.4 | 14262.56 | 10093.84 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6713 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | PREVENCION DE RIESGOS | EFRAIN | PEREZ | GARCIA | 14241.64 | 35392.76 | 22633.23 | 12759.53 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19428 | BASE | Administrativo | A | A | UNIDAD DE EVENTOS | LENIN | PEREZ | GARCIA | 11687.45 | 28589.32 | 15031.77 | 13557.55 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17682 | BASE | Administrativo | B | B | CATASTRO | LUIS ARMANDO | PEREZ | GARCIA | 10306.62 | 25566.73 | 16801.05 | 8765.68 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13542 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD ADMINISTRATIVA | RODOLFO | PEREZ | GARCIA | 11135.92 | 27198.79 | 15414.7 | 11784.09 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18508.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30825 | PROVISIONAL | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | DESARROLLO ECONOMICO Y | RUBEN GERARDO | PEREZ | GARCIA | 25000 | 23970.28 | 19187.12 | 4783.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10300.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30051 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28296 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | ADMINISTRATIVO JURIDICO | LIA IVETTE | PEREZ | GOMEZ | 29000 | 72600.43 | 40918.73 | 31681.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17092 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CANINO | | | | 20415.2 | 51037.89 | 26636.27 | 24401.62 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25360 | TIEMPO DETERMINADO | Apoyo Operativo | PROMOTOR | PROMOTOR | 90DIRECCION DE PROYECTOS | DENISE JENNIFER | PEREZ | GONZALEZ | 10650.48 | 25298.5 | 17106.21 | 8192.29 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17701.49 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26188 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | DESARROLLO DE OPORTUNIDADES | HEIDI ELIZABETH | PEREZ | GONZALEZ | 16450 | 40074.97 | 23406.8 | 16668.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27340.51 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17876 | BASE | Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 6 | JESUS | PEREZ | GONZALEZ | 11681.99 | 28663.65 | 16441.25 | 12222.4 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30528 | TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | SANDRA IRENE | PEREZ | GONZALEZ | 37670.52 | 76433.01 | 54451.38 | 21981.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 46739.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27468 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23745 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON CANINO | | | | 24498.24 | 60905.42 | 33762.51 | 27142.91 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40451 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9958 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42397.84 | 23895.81 | 18502.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19260 | BASE | Apoyo Operativo | MAQUINARIA RELLENO | MAQUINARIA RELLENO | UNIDAD DE ASEO CONTRATADO | RIGOBERTO AMAURY | PEREZ | GUTIERREZ | 12229.08 | 31975.79 | 17616.75 | 14359.04 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29820 | TIEMPO DETERMINADO | Administrativo | A | A | CIUDADANOS Y EVALUACION Y | MAURICIO | PEREZ | GUZMAN | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22193 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | CHRISTOPHER ANTONIO | PEREZ | HERNANDEZ | 9233.42 | 22000.5 | 11431.53 | 10568.97 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15043.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21139 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE REMISION OPERATIVA | | | | 20415.2 | 49652.28 | 24065.63 | 25586.65 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 32985.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17813 | CONFIANZA | ADMINISTRATIVO | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | TELECOMUNICACIONES (CRIZ) | MONICA YESENIA | PEREZ | HERNANDEZ | 14608.53 | 35979.41 | 19258.2 | 16721.21 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24212.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17767 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | MIGUEL ANGEL | PEREZ | ISLAS | 9233.42 | 21019.54 | 11557.46 | 9462.08 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 14088.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15035 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | SECTOR CUATRO | | | | 29397.88 | 75046.06 | 37820.43 | 37225.63 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8909 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | CIUDADANA INSPECCION | DOLORES VIRIDIANA | PEREZ | LOMELI | 13647.59 | 33783.74 | 19396.26 | 14387.48 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28251 | CONFIANZA | Mando Directivo | CIUDADANOS Y | CIUDADANOS Y | CIUDADANOS Y EVALUACION Y | MAGALLI | PEREZ | LOMELI | 57600 | 147781.91 | 76409.42 | 71372.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 96888.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25164 | PROVISIONAL | Administrativo | A | A | AYUNTAMIENTO | FRANCISCA ISABEL | PEREZ | LOPEZ | 12700 | 29045.91 | 18455.44 | 10590.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19999.85 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27368 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3226 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 44050.13 | 24598.29 | 19451.84 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 29693.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5899 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JORGE | PEREZ | LORETO | 9847.16 | 24091.32 | 12656.74 | 11434.58 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19729 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 54699.53 | 31157.35 | 23542.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12296 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE ASEO PUBLICO | ALICIA | PEREZ | LUNA | 9233.42 | 22664.32 | 12616.38 | 10047.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29323 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | FERNANDO | PEREZ | MACIAS | 16531.2 | 40370.13 | 24005.12 | 16365.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26390 | INTERINO | Administrativo | SISTEMA | SISTEMA | TELECOMUNICACIONES | JOSE IVAN | PEREZ | MACIAS | 18500 | 39658.91 | 27687.3 | 11971.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 25876.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7233 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DEPARTAMENTO DE VEHICULOS | MANUEL | PEREZ | MACIAS | 12538.12 | 31031.98 | 18099.9 | 12932.08 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30271 | PROVISIONAL | Administrativo | A | A | 90DIRECCION DE INGRESOS | HECTOR FRANCISCO | PEREZ | MADRIGAL | 10700 | 25243.39 | 16484.28 | 8759.11 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17628.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15719 | CONFIANZA | Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | ADSCRITA A LA COMISARIA | GUILLERMO | PEREZ | MARQUEZ | 16538.11 | 41094.72 | 25944.4 | 15150.32 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27563.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17966 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | ISAIAS | PEREZ | MARTINEZ | 10306.62 | 25223.18 | 14812.88 | 10410.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23777 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42132.76 | 22269.38 | 19863.38 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30337 | TIEMPO DETERMINADO | Administrativo | A | A | GUBERNAMENTAL | ANAKAREN FABIOLA | PEREZ | MEJIA | 10000 | 15522.1 | 11447.42 | 4074.68 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9675.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11779 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANDRES | PEREZ | MERCADO | 9233.42 | 22514.52 | 12625.5 | 9889.02 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15254.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28391 | PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | LEONARDO DANIEL | PEREZ | MEZA | 17500 | 42850.13 | 26550.12 | 16300.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21346 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 50824.78 | 28194.84 | 22629.94 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23779 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | (CUICACALLI) | | | | 24498.24 | 61406.22 | 33230.91 | 28175.31 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18586 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42221.12 | 23454.05 | 18767.07 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30054 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41512.32 | 21830.39 | 19681.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20177 | BASE | Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | MARTHA CECILIA | PEREZ | MORA | 9147.56 | 22722.73 | 18406.93 | 4315.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26440 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | HUGO MICHAEL | PEREZ | MUÑOZ | 7257 | 16944.59 | 11147.4 | 5797.19 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13142 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | BLANCA ESTELA | PEREZ | NUÑEZ | 16531.2 | 41077.01 | 21529.9 | 19547.11 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17161 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | GILBERTO | PEREZ | NUÑO | 12482.42 | 30712.67 | 17887.25 | 12825.42 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20648 | CONFIANZA | Administrativo | ADMINISTRADOR | ADMINISTRADOR | LA CULTURA | BRENDA FERNANDA | PEREZ | OÑATE | 11922.23 | 28697.27 | 18725.43 | 9971.84 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19526.45 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30423 | CONFIANZA | Administrativo | DELEGADO | DELEGADO | AGENCIAS MUNICIPALES | RAUL | PEREZ | ORTEGA | 14733.04 | 34772.18 | 23309.95 | 11462.23 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22508.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1350.53 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9257 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | PEREZ | PINEDO | 9847.16 | 24018.54 | 12391.2 | 11627.34 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16271.95 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27035 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20716 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | CAPACITACION EMPRESARIAL Y | EVA MARIA | PEREZ | PLASCENCIA | 23726.85 | 59502.52 | 32671.88 | 26830.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9271 | CONFIANZA | Administrativo | PROGRAMADOR ANALISTA | PROGRAMADOR ANALISTA | UNIDAD DE INFRAESTRUCTURA | JESUS EFRAIN | PEREZ | RAMIREZ | 13378.96 | 33096.06 | 19153.66 | 13942.4 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 22298.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18888 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | TRANSPORTE | JUAN CARLOS | PEREZ | RAMIREZ | 12538.12 | 30540.52 | 15372.49 | 15168.03 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20722.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24125 | TIEMPO DETERMINADO | Especializado | PROFESOR | PROFESOR | CONSTRUCCION DE LA | MARIA ALICIA | PEREZ | RAMIREZ | 7256 | 16784.32 | 11785.5 | 4998.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11925.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2605 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION DE SEGURIDAD | | | | 24498.24 | 61160.12 | 28756.98 | 32403.14 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 39696.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16285 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42219.2 | 21725.83 | 20493.37 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30605 | INTERINO | Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CEMENTERIOS | LEONARDO | PEREZ | RIOS | 14241.64 | 25770.68 | 21749.03 | 4021.65 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14835.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1661.52 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8159 | BASE | Administrativo | B | B | INVESTIGACION | NORMA PATRICIA | PEREZ | RIVERA | 10306.62 | 25596.15 | 13414.16 | 12181.99 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17129.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11251 | BASE | Administrativo | A | A | DIRECCION DE REGISTRO CIVIL | GERARDO | PEREZ | RODRIGUEZ | 11687.45 | 28272.28 | 18351.76 | 9920.52 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19154.45 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9772 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE CONTROL VEHICULAR | | | | 24498.24 | 61371.88 | 22558.99 | 38812.89 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40603.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18502 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | CONTROL | GUSTAVO ADOLFO | PEREZ | ROMERO | 9233.42 | 22487.6 | 6751.8 | 15735.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13566 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | BIENES MATERIALES | MARTHA PAULA | PEREZ | ROMERO | 9233.42 | 22523.16 | 12819.27 | 9703.89 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1648 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JOSE MARTIN | PEREZ | ROMO | 10040.08 | 24686.95 | 16224.24 | 8462.71 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16686.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26794 | | OPERATIVO SP | POLICIA | POLICIA | PREVENCION | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20045 | BASE | Administrativo | A | A | ESCRITURACION | ANTONIETA CASIMIRA | PEREZ | SALGADO | 13862.71 | 34074.21 | 18430.95 | 15643.26 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23040.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26128 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DEL TERRITORIO | HUMBERTO | PEREZ | SANCHEZ | 22000 | 54424.62 | 33578.16 | 20846.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17930 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | COMUNIDAD | MARIO | PEREZ | SANCHEZ | 16800 | 41765.1 | 23837.84 | 17927.26 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5487 | BASE | Administrativo | A | A | ORGANIZACIONES | JOSE PAULO | PEREZ | SANMIGUEL | 11687.45 | 28854.4 | 15814.63 | 13039.77 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16060 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE REMISION OPERATIVA | | | | 24498.24 | 61582.94 | 30473.66 | 31109.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21280 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALEJANDRO EZAIN | PEREZ | SAVIÑON | 9233.42 | 24336.17 | 16350.98 | 7985.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16885.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9583 | BASE | Administrativo | A | A | RECAUDADORA 1 | KARLA ESTELA | PEREZ | SEPULVEDA | 12991.3 | 32025.51 | 16080.83 | 15944.68 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21592.02 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29030 | TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE INGRESOS | RODOLFO | PEREZ | SIGALA | 15000 | 11260.16 | 10120.75 | 1139.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3680.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23817 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | TELECOMUNICACIONES (CRIZ) | | | | 15154.53 | 37376.22 | 21200.79 | 16175.43 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 25257.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21914 | | OPERATIVO SP | DE REACCION | DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51377.5 | 18572.11 | 32805.39 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34333.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29714 | CONFIANZA | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | CONTROL | JESSICA VANESSA | PEREZ | TORRES | 25000 | 62171.82 | 36137.86 | 26033.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7547 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON BANDA DE GUERRA | | | | 24498.24 | 61671.3 | 32441.8 | 29229.5 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24381 | CONFIANZA | OPERATIVO SP | CABINA | CABINA | TELECOMUNICACIONES (CRIZ) | IRMA | PEREZ | VELAZQUEZ | 18298.38 | 45424.03 | 25968.62 | 19455.41 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 30497.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14033 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON RURAL DE APOYO | | | | 20415.2 | 51037.89 | 26656.06 | 24381.83 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15236 | BASE | Administrativo | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE DESARROLLO | MA. DE LOS ANGELES | PEREZ | VILLA | 12576.34 | 30953.1 | 19929.48 | 11023.62 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20960.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30308 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | ANDREA ELIZABETH | PEZA | GUTIERREZ | 9233.42 | 21157.98 | 14699.67 | 6458.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14747.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16741 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41321.92 | 26044.84 | 15277.08 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27566.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28792 | INTERINO | Administrativo | A | A | COMUNIDAD | JUAN | PICAZO | RAMOS | 11164 | 26630.81 | 17789.31 | 8841.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18606.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17272 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42309.48 | 22446.58 | 19862.9 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17369 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | CANDELARIO LEONEL | PIMENTEL | CUEVAS | 9847.16 | 24036.9 | 13673.07 | 10363.83 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28960 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90COORDINACION GENERAL DE CONSTRUCCION DE LA COMUNIDAD | SERGIO | PIMENTEL | VELASCO | 19000 | 52152.43 | 34373.68 | 17778.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 5462.5 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24778 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | SET RAMON | PIMIENTA | CHIPRES | 7257 | 17311.8 | 12143.88 | 5167.92 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11920.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13647 | BASE | Administrativo | A COMUNICACIÓN SOCIAL | A COMUNICACIÓN SOCIAL | CONTENIDOS | ELISA MARGARITA | PIMIENTA | GODINEZ | 12888.65 | 31752.54 | 18179.1 | 13573.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21481.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19269 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | ALUMBRADO | ALBERTO | PIÑA | AGUILAR | 11368.58 | 27773.02 | 16171.53 | 11601.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10946 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | EMERGENCIA | RAUL | PIÑA | AVIÑA | 16531.2 | 40902.2 | 21606.66 | 19295.54 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27832 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41500.21 | 23786.68 | 17713.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19286 | BASE | Administrativo | A | A | CONTROL DE PERSONAL | MARGARITA | PIÑA | RAMIREZ | 11687.45 | 28518.9 | 15704.2 | 12814.7 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19418.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19536 | CONFIANZA | OPERATIVO SP | CABINA | CABINA | TELECOMUNICACIONES (CRIZ) | GABRIELA LIZETTE | PIÑA | SANTIAGO | 18823.38 | 48231.11 | 36158.07 | 12073.04 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 31372.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13141 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | INSPECCION Y PREVENCION | MAURO JORGE | PINEDA | CORONADO | 9847.16 | 24091.32 | 12689.26 | 11402.06 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10732 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | PREVENCION | | | | 20415.2 | 50891.26 | 24638.55 | 26252.71 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 33836.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14031 | | OPERATIVO SP | DE REACCION | DE REACCION | UNIDAD DE REACCION | | | | 24702.39 | 62110.12 | 34545.29 | 27564.83 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 41170.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20256 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | VICTIMAS DE LA VIOLENCIA | | | | 20415.2 | 54439.53 | 31312.18 | 23127.35 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3490 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21047 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | SEGURIDAD PUBLICA | | | | 35277.45 | 89794.68 | 51526.86 | 38267.82 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21345 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42221.12 | 21359.17 | 20861.95 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20654 | CONFIANZA | ADMINISTRATIVO | DE CABINA | DE CABINA | TELECOMUNICACIONES (CRIZ) | JOSE ALEJANDRO | PINEDA | GUTIERREZ | 12787.09 | 31315.89 | 20170.01 | 11145.88 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 21311.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20388 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD ADMINISTRATIVA | CARLOS | PINEDA | ORTEGA | 11135.92 | 27177.45 | 15439.24 | 11738.21 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14458 | CONFIANZA | Popular | REGIDOR A | REGIDOR A | REGIDOR | ALEJANDRO | PINEDA | VALENZUELA | 104505.72 | 267598.66 | 144270.24 | 123328.42 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 174176.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22150 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | CARLOS OMAR | PINEDO | SERRANO | 12464.95 | 28013.06 | 15906 | 12107.06 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 18643.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21689 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | BIENES MATERIALES | MARIO | PINTO | SANCHEZ | 9233.42 | 22399.24 | 12264.42 | 10134.82 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26757 | | OPERATIVO SP | POLICIA | POLICIA | PREVENCION | | | | 17012.66 | 41602.6 | 25735.39 | 15867.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30385 | TIEMPO DETERMINADO | Administrativo | A | A | EGRESOS | FRANCISCO JAVIER | PINZON | LOPEZ | 10700 | 24936.87 | 17042.49 | 7894.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16941.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 445.83 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10548 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | SECTOR TRES | | | | 29397.88 | 74436.42 | 42145.79 | 32290.63 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21178 | PROVISIONAL | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | JARDINES | CARLOS EDUARDO | PIZANO | RODRIGUEZ | 9846.1 | 21722.58 | 15202.73 | 6519.85 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14450.06 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30916 | TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | AMBIENTE | CHRISTIANE | PIZARRO | HERNANDEZ | 19782 | 15633.37 | 13815.47 | 1817.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5495 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18910 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DEPORTIVOS | IVONNE DEL CARMEN | PLACENCIA | SESTEAGA | 11368.58 | 27109 | 15558.74 | 11550.26 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18418.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23824 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | DELITO | | | | 24498.24 | 61406.22 | 34986.91 | 26419.31 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25049 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ANGELICA | PLASCENCIA | ALCALA | 16531.2 | 33515.62 | 23719.08 | 9796.54 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21609 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29715 | CONFIANZA | Administrativo | SP | SP | PROTECCION CIVIL Y BOMBEROS | FABIOLA | PLASCENCIA | ALCALA | 10549.36 | 25111.47 | 16391.19 | 8720.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17582.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24721 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 48712.18 | 25292.3 | 23419.88 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13433 | BASE | Administrativo | SECRETARIA | SECRETARIA | DEL TERRITORIO | LAURA ELENA | PLASCENCIA | ALCALA | 11282.32 | 27946.36 | 20830.52 | 7115.84 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18533.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14771 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | FORESTAL SUSTENTABLE | RICARDO | PLASCENCIA | ALVAREZ | 11368.58 | 27773.02 | 18051.53 | 9721.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11277 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON PRESIDENCIA | | | | 20415.2 | 51126.25 | 26723.35 | 24402.9 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16212 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | UNIDAD DE INFRAESTRUCTURA | JUAN JOSE | PLASCENCIA | BARAJAS | 14656.6 | 36278.28 | 23117.67 | 13160.61 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24427.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15102 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | LA CULTURA | JUAN | PLASCENCIA | CADENA | 9233.42 | 25038.21 | 15442.68 | 9595.53 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2462.25 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9113 | BASE | Administrativo | DE AREA | DE AREA | UNIDAD AREA CONSTRUCCION | MARICELA | PLASCENCIA | CADENA | 11033.94 | 27462.63 | 14676.06 | 12786.57 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18389.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16639 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON MONTADO | | | | 24498.24 | 62280.94 | 32065.76 | 30215.18 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16478 | CONFIANZA | Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 5 | CYNTHIA LETICIA | PLASCENCIA | CARRANZA | 12403.8 | 30436.76 | 16667.24 | 13769.52 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20615.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14354 | BASE | Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | CAMPO | JOSE FRANCISCO | PLASCENCIA | CARRANZA | 14645.68 | 35486.41 | 18712.58 | 16773.83 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23789.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16259 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | UNIDAD DE EDIFICIOS | RAUL | PLASCENCIA | CASTAÑEDA | 14241.64 | 35136.26 | 19678.03 | 15458.23 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23666.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28922 | TIEMPO DETERMINADO | Administrativo | A | A | ADMINISTRACION E INNOVACION | ITALO EDUARDO | PLASCENCIA | CUEVAS | 12024.55 | 28833.68 | 19298.86 | 9534.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20040.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25565 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE MEDIO AMBIENTE | ROSALIO | PLASCENCIA | DIAZ | 14350 | 34786.55 | 17669.17 | 17117.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23916.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21858 | TIEMPO DETERMINADO | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | AYUNTAMIENTO | SANDRA STEPFANIE | PLASCENCIA | ESCOBAR | 10000 | 9228.12 | 8591.86 | 636.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4120.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16638 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR UNO | | | | 24498.24 | 61582.94 | 33566.07 | 28016.87 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11151 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 51126.25 | 25462.14 | 25664.11 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16551 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | DELITO | | | | 24498.24 | 61582.94 | 31724.98 | 29857.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16958 | BASE | Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | INVESTIGACION | LILIANA | PLASCENCIA | HERNANDEZ | 10306.62 | 25108.67 | 13217.5 | 11891.17 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17079.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19837 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | JEFATURA ADMINISTRATIVA | CARLOS MAURILIO | PLASCENCIA | JIMENEZ | 14241.64 | 35127.68 | 21840.77 | 13286.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28953 | TIEMPO DETERMINADO | Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE PROYECTOS | IVETTE | PLASCENCIA | LOMELI | 13596.8 | 32633.64 | 21692.08 | 10941.56 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22466.06 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

## AYUNTAMIENTO DE ZAPOPAN, JALISCO

### V. La información financiera, patrimonial y administrativa

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13228 | CONFIANZA | Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | ADSCRITA A LA COMISARIA | LIDIA IVONNE | PLASCENCIA | LOPEZ | 16538.11 | 41094.72 | 21818.8 | 19275.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27563.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28221 | CONFIANZA | Mando medio | DEPARTAMENTAL C | DEPARTAMENTAL C | UNIDAD DE TURISMO | MARIA DEL REFUGIO | PLASCENCIA | PEREZ | 36500 | 92082.46 | 55069.89 | 37012.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13405 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE MEDIO AMBIENTE | ROBERTO | PLASCENCIA | PEREZ | 19782 | 49055.54 | 24822.99 | 24232.55 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 32695.25 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10958 | CONFIANZA | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | DEPARTAMENTO DE MUEBLES | MA. TERESA | PLASCENCIA | RODRIGUEZ | 25185.3 | 63445.58 | 38937.45 | 24508.13 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 41975.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16593 | CONFIANZA | Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | GLOSA DEL EGRESO | FRANCISCO JAVIER | PLASCENCIA | RUIZ | 12403.8 | 30142.84 | 17416.16 | 12726.68 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20382.68 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16896 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | RECURSOS MATERIALES | MARIA TERESA | PLASCENCIA | SALDAÑA | 7973.28 | 19049.89 | 10651.92 | 8397.97 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 12950.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21344 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 50949.53 | 26979.61 | 23969.92 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18164 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | MARCELINO | PLASCENCIA | TORRES | 9233.42 | 22487.6 | 12993.28 | 9494.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18504 | CONFIANZA | Mando medio | DEPARTAMENTAL C | DEPARTAMENTAL C | HUMANOS DE SEGURIDAD | RAFAEL | PLASCENCIA | VAZQUEZ | 36500 | 92700.98 | 49760.96 | 42940.02 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30258 | PROVISIONAL | Especializado | COORDINADOR | COORDINADOR | E INFRAESTRUCTURA | ERIKA ELIZABETH | PLASCENCIA | VEGA | 14200 | 33498.84 | 20154.85 | 13343.99 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22940.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20829 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | CONTENCIOSO | EDGAR GERMAIN | PLASENCIA | ESCOBAR | 28644 | 77809.06 | 43307.55 | 34501.51 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 51860.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20109 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | JOSE DE JESUS | PLASENCIA | GOMES | 9233.42 | 22487.6 | 14318.4 | 8169.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11488 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | LA CULTURA | MANUEL | PLASENCIA | ORTIZ | 14241.64 | 34973.49 | 18825.38 | 16148.11 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23465.92 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30755 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SERVICIOS MUNICIPALES | JOSE ANGEL | PLATA | BRITO | 8700 | 9939.29 | 9294.91 | 644.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5356.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28303 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | CONSTRUCCION DE LA | JORGE ARMANDO | PLATA | MADRIGAL | 29000 | 73561.58 | 57148.36 | 16413.22 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43472.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4833.33 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16781 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | HUGO GABRIEL | PLAZOLA | MEZA | 9233.42 | 22523.16 | 13458.15 | 9065.01 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18538 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | AGENCIAS MUNICIPALES | LEANDRO | POBLANO | CONCHAS | 9233.42 | 22487.6 | 13431.4 | 9056.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29177 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41500.21 | 26027.68 | 15472.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19178 | BASE | Apoyo Operativo | MAQUINARIA PESADA | MAQUINARIA PESADA | FORESTAL SUSTENTABLE | SALVADOR | POBLANO | SOLANO | 11892.74 | 29114.8 | 17796.4 | 11318.4 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21548 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | MARIA DEL ROSARIO | POLANCO | MANZO | 9233.42 | 22399.24 | 14784.92 | 7614.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18128 | CONFIANZA | Especializado | SECRETARIO DE JUZGADO | SECRETARIO DE JUZGADO | MUNICIPALES | ANA ROSA | POLANCO | VALLES | 21297.15 | 54640.3 | 31289.81 | 23350.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 36565.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30442 | TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90DIRECCION DE CULTURA | ALFONSO | POMPA | MARTINEZ | 19000 | 42152.85 | 29071.32 | 13081.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27708.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28048 | INTERINO | Administrativo | A | A | DIRECCION DE REGISTRO CIVIL | JOSE ALBERTO | PONCE | ALMEIDA | 11687.45 | 27561.25 | 18523.15 | 9038.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19151.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15539 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON PRESIDENCIA | | | | 29397.88 | 74348.06 | 39799.47 | 34548.59 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29416 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SERVICIOS MUNICIPALES | HUMBERTO | PONCE | FERNANDEZ | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28754 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PAVIMENTOS | CARLOS CLEMENTE | PONCE | GONZALEZ | 7257 | 16782.89 | 11783.9 | 4998.99 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11923.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23727 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | MARIO YARED | PONCE | GONZALEZ | 9233.42 | 22189.6 | 12875.17 | 9314.43 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15214.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23714 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | CONTROL | VICTOR | PONCE | GONZALEZ | 10668.58 | 26552.43 | 13556.44 | 12995.99 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 18269.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18982 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON MONTADO | | | | 24498.24 | 60914.95 | 30441.63 | 30473.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40376.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13930 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | CAMELLONES | SALVADOR | PONCE | HERNANDEZ | 9233.42 | 22575.96 | 14000.89 | 8575.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8478 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | IGNACIO | PONCE | JIMENEZ | 16531.2 | 41165.37 | 25933.49 | 15231.88 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17185 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42028.45 | 22238.01 | 19790.44 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24684 | INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | CAMELLONES | SANTIAGO | PONCE | LUNA | 9439 | 22906.83 | 15682.69 | 7224.14 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15731.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11799 | BASE | Administrativo | CAJERO | CAJERO | RECAUDADORA 5 | ALBERTO | PONCE | MEDINA | 11681.99 | 27454.72 | 14309.87 | 13144.85 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18472.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21128 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | FRANCISCO JAVIER | PONCE | MENDEZ | 9233.42 | 23987.6 | 13580.67 | 10406.93 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30788 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | ADMINISTRACION | GRISELDA | PONCE | MENDEZ | 6200 | 6486.77 | 6316.53 | 170.24 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3329.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21683 | BASE | Administrativo | A | A | UNIDAD DE FOMENTO CULTURAL | LETICIA | PONCE | MENDEZ | 11687.45 | 30500.96 | 17352.74 | 13148.22 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30907 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | JESSICA | PONCE | MEZA | 13647 | 9692.63 | 7966.62 | 1726.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2843.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26261 | PROVISIONAL | Apoyo Operativo | CHOFER | CHOFER | AMBIENTE | JOSE BENITO | PONCE | PEREZ | 9347.16 | 22149.91 | 13532.13 | 8617.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15578.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30056 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41500.21 | 24609.68 | 16890.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30706 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | PUBLICO PRIVADAS | FERNANDO | PONCE | VALENCIA | 17000 | 24502.89 | 20258.35 | 4244.54 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14009.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14217 | BASE | Especializado | PROFESOR | PROFESOR | EDUCATIVA | GABRIELA | PONCE | VAZQUEZ | 9232.36 | 22484.99 | 14852.82 | 7632.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19338 | BASE | Administrativo | A | A | GESTION URBANA | JOSE ALBERTO | PONCE | VIERA | 11687.45 | 28589.32 | 16082.79 | 12506.53 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16146 | TIEMPO DETERMINADO | Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE MERCADOS | GERARDO | PORTILLO | GOMEZ | 13596.8 | 32858.45 | 21751.38 | 11107.07 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22661.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30057 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24283.44 | 17319.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24441 | INTERINO | Administrativo | A | A | COMUNIDAD | MARIA DEL CARMEN | PORTILLO | RUIZ | 9731 | 24979.32 | 16392.24 | 8587.08 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16218.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1351.52 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20667 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE HIDROLIMPIEZA | ALEJANDRO | PORTILLO | ZARAGOZA | 9847.16 | 22761.79 | 14463.24 | 8298.55 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15345.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19119 | BASE | Apoyo Operativo | MAQUINARIA PESADA | MAQUINARIA PESADA | UNIDAD CENTRO LIMPIO | FELIPE DE JESUS | PORTILLO | ZARAGOZA | 11892.74 | 28917.13 | 15740.09 | 13177.04 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19649.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25587 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | FLORENCIO | PORTILLO | ZARAGOZA | 8733.42 | 20585.84 | 14126.13 | 6459.71 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14512.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18537 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | IVAN | PORTOCARRERO | CHAVEZ | 9233.42 | 22336.26 | 11554.01 | 10782.25 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15257.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15112 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RENE USBALDO | PORTOCARRERO | CHAVEZ | 9233.42 | 22473.42 | 13019.66 | 9453.76 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24408 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | NORMA | PORTUGAL | AYALA | 8733.42 | 21060.84 | 14491.75 | 6569.09 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14471.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 963 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JORGE | PORTUGAL | LOZANO | 9233.42 | 22793.76 | 12811.27 | 9982.49 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13974 | CONFIANZA | Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | CONTENCIOSO | DARIA ELENA | POSADA | CARRILLO | 16637.25 | 35340.6 | 18698.87 | 16641.73 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23107.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30058 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 22701.44 | 18901.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14872 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41936.26 | 20562.55 | 21373.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28039.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26113 | CONFIANZA | Mando medio | DEPARTAMENTAL B | DEPARTAMENTAL B | DESARROLLO ECONOMICO Y | MANUEL RICARDO | POTENCIANO | GARCIA | 41000 | 108042.14 | 77580.14 | 30462 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 68333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20645 | TIEMPO DETERMINADO | Apoyo Operativo | VERIFICADOR | VERIFICADOR | JARDINES | ALEJANDRA | POTENCIANO | MINERO | 10546 | 25050.42 | 16481.97 | 8568.45 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17527.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16555 | BASE | Administrativo | A | A | ESCOLARES | ALEJANDRO | PRADO | AGUIRRE | 11687.45 | 29304.17 | 22436.88 | 6867.29 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19421.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2444 | CONFIANZA | ADMINISTRATIVO | SP | SP | HUMANOS DE SEGURIDAD | MARIA GUADALUPE | PRADO | BUENROSTRO | 10549.36 | 25995.07 | 17086.05 | 8909.02 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17582.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29001 | TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | EMPLEO Y EMPRENDURISMO | SAMUEL | PRADO | MEZA | 15700 | 38242.37 | 25032.1 | 13210.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7505 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | PROTECCION AMBIENTAL | FERNANDO | PRADO | MONTELONGO | 17171.44 | 42804.3 | 14138.06 | 28666.24 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19245 | CONFIANZA | Especializado | AUDITOR | AUDITOR | PUBLICA | XOCHITL | PRADO | ONTIVEROS | 16513 | 40850.24 | 22290.05 | 18560.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27441.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15144 | PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | ADMINISTRACION | BEATRIZ | PRADO | ROMO | 14000 | 33344.85 | 21167.65 | 12177.2 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22369.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12825 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | SEGURIDAD PUBLICA | | | | 35277.45 | 89971.4 | 50095.47 | 39875.93 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19213 | CONFIANZA | Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | CONTENCIOSO | KRISTAL MARGARITA | PRECIADO | ALVAREZ | 15445.02 | 38022.26 | 23081.17 | 14941.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 25598.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21432 | BASE | Especializado | MUSICO | MUSICO | LA CULTURA | SAUL LADISLAO | PRECIADO | ANGULO | 9147.56 | 22275.6 | 11845.44 | 10430.16 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28176 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | CIUDADANA | ISAAC | PRECIADO | ARRIZON | 22000 | 54424.62 | 31744.16 | 22680.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28932 | TIEMPO DETERMINADO | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | CIUDADANA | MARIO RAMIRO | PRECIADO | BERNABE | 19000 | 46689.93 | 30179.66 | 16510.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20014 | INTERINO | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | ADMINISTRATIVO JURIDICO | JOSE LUIS | PRECIADO | DE LA CRUZ | 9063 | 19686.49 | 14074.71 | 5611.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13552.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14675 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE CATASTRO | NORMA REGINA | PRECIADO | GRANADOS | 9233.42 | 22179.47 | 12016.89 | 10162.58 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15126.18 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21322 | BASE | Administrativo | SECRETARIA | SECRETARIA | ADMINISTRATIVO DE PRESIDENCIA | CRISTINA ALEJANDRA | PRECIADO | GUTIERREZ | 10216.75 | 24914.49 | 16377.9 | 8536.59 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27467 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 25765.82 | 15836.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28870 | TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE PROYECTOS | ERIKA ARIADNA | PRECIADO | MARTINEZ | 15700 | 38147.88 | 24959.41 | 13188.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26093.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17728 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90MUSEO MAZ | HUGO NOE | PRECIADO | ZAMORA | 20000 | 47041.45 | 28893.15 | 18148.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 31090.85 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23915 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | CIUDADANA | LUIS ROBERTO | PRECIADO | ZAVALA | 22000 | 41518.68 | 27145.93 | 14372.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 25754.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30424 | CONFIANZA | Administrativo | SUBDELEGADO | SUBDELEGADO | AGENCIAS MUNICIPALES | MARIO DOMINGO | PRECIADO | ZAVALA | 11714.75 | 26195.87 | 16221.48 | 9974.39 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17897.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27681 | CONFIANZA | OPERATIVO SP | CABINA | CABINA | TELECOMUNICACIONES (CRIZ) | RICARDO | PRIETO | GONZALEZ | 18298.66 | 47686.59 | 23788.73 | 23897.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30497.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2792 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24807 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | SECTOR UNO | | | | 29397.88 | 72472.86 | 23410.85 | 49062.01 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 46954.95 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6861 | BASE | Administrativo | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | GUBERNAMENTAL | MARIA DEL REFUGIO | PRIETO | GUERRERO | 12576.34 | 32079.91 | 22075.2 | 10004.71 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20960.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26227 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO SP | AUXILIAR OPERATIVO SP | SEGURIDAD PUBLICA | MARIO ALBERTO | PRIETO | GUERRERO | 8414 | 23888.72 | 16843.49 | 7045.23 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13906.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4188 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21690 | BASE | Administrativo | B | B | RECLUTAMIENTO | ROSA ESTELA | PRIETO | GUERRERO | 10306.62 | 25600.02 | 18067.3 | 7532.72 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15985 | PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE INGRESOS | BLANCA MAGALY | PRIETO | GUZMAN | 15700 | 38771.45 | 22356.21 | 16415.24 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 26021.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26437 | TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | URBANO | JUAN PABLO | PROA | PRIETO | 8847.16 | 20864.79 | 14279.1 | 6585.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14704.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24754 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 45597.52 | 23879.17 | 21718.35 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 30407.18 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13863 | BASE | Apoyo Operativo | TESORERIA | TESORERIA | DEPARTAMENTO DE INMUEBLES | VICTOR ABRAHAM | PRUDENCIO | GARCIA | 11184.8 | 27323.62 | 14112.53 | 13211.09 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18589.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19381 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | CAMELLONES | JACQUELINE BERENICE | PRUDENCIO | LINARES | 9233.42 | 23454.91 | 15509.41 | 7945.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 967.31 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18656 | BASE | Administrativo | A | A | UNIDAD DE CONSTRUCCION | JERONIMO ANTONIO | PRUDENCIO | LINARES | 11687.45 | 28250.1 | 15489.35 | 12760.75 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19205.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16556 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LEONICIO | PUENTE | ARELLANO | 9233.42 | 22575.96 | 14923.89 | 7652.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29178 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30384 | PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | PROTOCOLO Y EVENTOS | JORGE ALEJANDRO | PUENTE | URRUTIA | 16891 | 38602.19 | 24322.79 | 14279.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 25805.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11780 | BASE | Apoyo Operativo | VELADOR | VELADOR | CONCESIONES | JOSE GUADALUPE | PUENTES | CHAVEZ | 9668.02 | 23683.88 | 13828.21 | 9855.67 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16065.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26760 | | OPERATIVO SP | POLICIA | POLICIA | PREVENCION | | | | 17012.66 | 41500.21 | 21490.42 | 20009.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21436 | BASE | Administrativo | B | B | UNIDAD DE INNOVACION SOCIAL | CHRISTIAN OMAR | PUENTES | PONCE | 10306.62 | 35915.34 | 17646.53 | 18268.81 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 26057.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13522 | BASE | Especializado | ABOGADO | ABOGADO | CONTENCIOSO | JOSE ALFREDO | PUENTES | ROBLES | 21485.94 | 57803.98 | 31851.33 | 25952.65 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 35809.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29267 | CONFIANZA | Administrativo | CIUDADANA | CIUDADANA | CIUDADANA | EMMANUEL ALEJANDRO | PUERTO | COVARRUBIAS | 17873.1 | 43805.21 | 27394.14 | 16411.07 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29788.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13887 | BASE | Especializado | PROFESOR | PROFESOR | CALIDAD EDUCATIVA | ANA LUZ | PUFLEAU | CORREA | 9232.36 | 21973.26 | 13590.64 | 8382.62 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14928.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8152 | BASE | Administrativo | A | A | ESTATALES | BLANCA ESTELA | PUGA | GUZMAN | 11687.45 | 33177.86 | 19167.93 | 14009.93 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20874.95 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2597.21 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16061 | CONFIANZA | Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 5 | LUIS | PUGA | HERNANDEZ | 12403.8 | 30511.41 | 19477.57 | 11033.84 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30606 | CONFIANZA | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | MEDIO AMBIENTE | ANA ISABEL | PUGA | JAUREGUI | 26250 | 46104.17 | 35323.56 | 10780.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27343.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20439 | BASE | Administrativo | A | A | UNIDAD CENTRO LIMPIO | ANGEL | PUGA | SANCHEZ | 11687.45 | 28523.1 | 18510.62 | 10012.48 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19421.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19174 | BASE | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | CONTENCIOSO | VICTOR MANUEL | PUGA | SANTOS | 11014.09 | 26869.46 | 16376.73 | 10492.73 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18356.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13910 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | INDUSTRIA | LUIS ANTONIO | PULIDO | | 12645.13 | 31129.16 | 20095.68 | 11033.48 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5736 | BASE | Administrativo | A | A | DIRECCION DE REGISTRO CIVIL | ERIKA JOSEFINA | PULIDO | BRISEÑO | 11687.45 | 28854.4 | 17695.46 | 11158.94 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5808 | BASE | Especializado | ECOLOGIA | ECOLOGIA | SALUD ANIMAL | EDUARDO SEBASTIAN | PULIDO | CARDENAS | 17752.39 | 44379.78 | 24189.34 | 20190.44 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 29587.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19650 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | INVESTIGACION | | | | 24498.24 | 61494.58 | 31542.92 | 29951.66 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17044 | BASE | Administrativo | B | B | AGROPECUARIO | RODOLFO | PULIDO | GONZALEZ | 10306.62 | 25223.18 | 13867.61 | 11355.57 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20965 | BASE | Administrativo | B | B | PARTICIPACION CIUDADANA | MARIA GUADALUPE | PULIDO | LOPEZ | 10306.62 | 25134.82 | 13884.54 | 11250.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13319 | BASE | Administrativo | B | B | PROGRAMAS ESTRATEGICOS | ROBERTO | PULIDO | NAVARRO | 10306.62 | 25046.46 | 16391.91 | 8654.55 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18627 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | ESCUADRON CANINO | | | | 35277.45 | 89794.68 | 48963.86 | 40830.82 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16459 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | VIGILANCIA | PEDRO | PULIDO | RUVIRA | 32922 | 83546.18 | 46745.21 | 36800.97 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 54870 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18224 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CANINO | | | | 20415.2 | 50949.53 | 26588.13 | 24361.4 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29266 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | ADMINISTRACION E INNOVACION | MARTINA | PULIDO | SANCHEZ | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11570 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SEBASTIAN | PULIDO | SANCHEZ | 9233.42 | 21577.26 | 7702.95 | 13874.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 14482.18 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2378 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE INGRESOS | MARIA LUISA ALEJANDRA | PULIDO | SOTELO | 20000 | 50137.91 | 31270.79 | 18867.12 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 33333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26576 | | OPERATIVO SP | POLICIA | POLICIA | SUPERVISION OPERATIVA | | | | 17012.66 | 41602.6 | 23270.44 | 18332.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29032 | TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE INGRESOS | MARCEL IGNACIO | QUEVEDO | JARAMILLO | 15000 | 11260.16 | 10120.75 | 1139.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3680.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29324 | CONFIANZA | Operativo Seguridad | COMANDANTE BOMBERO | COMANDANTE BOMBERO | DIRECCION DE OPERACIONES | GUSTAVO | QUEZADA | ESPARZA | 32922 | 82839.3 | 44044 | 38795.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 54870 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18842 | CONFIANZA | Mando medio | SUBDIRECTOR | SUBDIRECTOR | MUNICIPALES | VICTOR HUGO | QUEZADA | FIGUEROA | 28714 | 72470.85 | 44065.58 | 28405.27 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 47856.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25785 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE MERCADOS | MAGDALENA | QUEZADA | GARCIA | 6757 | 15751.23 | 11118.27 | 4632.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11261.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29179 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 23515.17 | 18087.43 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24980 | TIEMPO DETERMINADO | Administrativo | A | A | AYUNTAMIENTO | MARIA GUADALUPE | QUEZADA | HUERTA | 10700 | 25362.08 | 17166.14 | 8195.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17731.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11478 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA | ANGEL | QUEZADA | MERCADO | 11368.58 | 27539.21 | 10034.75 | 17504.46 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18631.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20112 | BASE | Administrativo | A | A | DIRECCION DE REGISTRO CIVIL | JOSE RUBEN | QUEZADA | ROCHA | 11687.45 | 28589.32 | 16359.6 | 12229.72 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29180 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28385 | PROVISIONAL | Mando medio | DEPARTAMENTAL C | DEPARTAMENTAL C | SEGURIDAD PUBLICA | PERLA GUADALUPE | QUEZADA | SALAZAR | 36327.78 | 91637.56 | 50781.6 | 40855.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60546.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19350 | CONFIANZA | OPERATIVO SP | DE MONITOREO DE | DE MONITOREO DE | TELECOMUNICACIONES (CRIZ) | JULIO CESAR | QUIÑONES | BETANCOURT | 23384.24 | 58617.79 | 32616.89 | 26000.9 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 38973.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15071 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE REFUGIO | QUIÑONES | MORENO | 9233.42 | 22422.2 | 11774.25 | 10647.95 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15251.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13587 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GILBERTO | QUIÑONES | REYES | 9233.42 | 22575.96 | 12614.77 | 9961.19 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28352 | CONFIANZA | Mando Directivo | DIRECTOR DE PROYECTOS | DIRECTOR DE PROYECTOS | DIRECCION DE PROYECTOS | MANUEL | QUIÑONEZ | AGNESI | 43000 | 108073.85 | 63957.26 | 44116.59 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 71069.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20615 | BASE | Administrativo | A | A | DEL MUNICIPIO DE ZAPOPAN | MONICA TATIANA RUBI | QUIÑONEZ | SOLORZANO | 11687.45 | 28105.31 | 14660.73 | 13444.58 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19093.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6877 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CESAR | QUINTANA | CASTAÑEDA | 9233.42 | 22752.68 | 11831.86 | 10920.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15060 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN MANUEL | QUINTANA | CASTAÑEDA | 9847.16 | 24544.82 | 17344.18 | 7200.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17186 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR DOS | | | | 24498.24 | 61582.94 | 31807.16 | 29775.78 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24514 | PROVISIONAL | Administrativo | A | A | 90SECRETARIA PARTICULAR | MARTHA AVELINA | QUINTANA | MARTINEZ | 10700 | 26010.97 | 15367.42 | 10643.55 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30425 | CONFIANZA | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | ESTRATEGICOS | ABRIL HAI | QUINTANILLA | CERDA | 26250 | 58442.45 | 36667.95 | 21774.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 37795.14 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30492 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONSERVACION | JONATHAN | QUINTERO | AGUILAR | 6557 | 12616.42 | 10127.97 | 2488.45 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8621.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11492 | PROVISIONAL | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | 90DIRECCION DE ADQUISICIONES | GLORIA MARISELA | QUINTERO | ARREOLA | 25000 | 62967.06 | 32747.48 | 30219.58 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20683 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | FISCALIZACION DE RECURSOS, | RAMON | QUINTERO | CABRERA | 11368.58 | 27640.1 | 16753.73 | 10886.37 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18839.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14953 | BASE | Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 1 | ARTURO | QUINTERO | CHAGOLLAN | 11681.99 | 28456.87 | 14595.91 | 13860.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19304.51 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28177 | CONFIANZA | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | UNIDAD DE FOMENTO CULTURAL | SARA ISABEL | QUINTERO | CORONADO | 26250 | 65407.17 | 39917.31 | 25489.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14169 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42309.48 | 22000.39 | 20309.09 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29181 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41500.21 | 24609.68 | 16890.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16062 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SEGURIDAD PUBLICA | | | | 20415.2 | 52671.04 | 36004.74 | 16666.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5844 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | TELECOMUNICACIONES (CRIZ) | | | | 20415.2 | 51214.61 | 28492.09 | 22722.52 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27369 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20452 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50714.54 | 27854.9 | 22859.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33836.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29816 | CONFIANZA | Mando medio | DEPARTAMENTAL C | DEPARTAMENTAL C | INSTITUCIONAL | LAURA ALICIA | QUINTERO | GARCIA | 31000 | 67174.62 | 42752.27 | 24422.35 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 42916.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18131 | | OPERATIVO SP | POLICIA | POLICIA | PREVENCION | | | | 17012.66 | 43617.12 | 22277.3 | 21339.82 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1747 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE RAMON | QUINTERO | MIÑON | 9847.16 | 24268.04 | 15981.86 | 8286.18 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27719 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 24566.81 | 17035.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20306 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 52345.53 | 26006.59 | 26338.94 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20097 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FERMIN | QUINTERO | OLAIS | 9233.42 | 22487.6 | 11769.83 | 10717.77 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30529 | TIEMPO DETERMINADO | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | CIUDADANA | GUILLERMO JOEL | QUINTERO | PADILLA | 29000 | 58188.28 | 42228.1 | 15960.18 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 35981.48 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20482 | BASE | Administrativo | A | A | RELACIONES EXTERIORES | IVAN | QUINTERO | PLASCENCIA | 11687.45 | 29290.35 | 23602.39 | 5687.96 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25365 | PROVISIONAL | Administrativo | A | A | 90DIRECCION DE REGISTRO CIVIL | MARIA GUADALUPE | QUINTERO | PONCE | 11164 | 26630.81 | 16068.62 | 10562.19 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18606.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10617 | | OPERATIVO SP | POLICIA | POLICIA | PREVENCION | | | | 17012.66 | 42397.84 | 22477.81 | 19920.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30739 | INTERINO | Especializado | PROFESOR | PROFESOR | DESARROLLO DE OPORTUNIDADES | ABRAHAM JOSUE | QUINTERO | RIVERA | 9232.36 | 11400.09 | 10567.82 | 832.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6411.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19003 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | PREVENCION | | | | 29397.88 | 74348.06 | 38879.51 | 35468.55 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16358 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON CANINO | | | | 24498.24 | 65332.94 | 35028.15 | 30304.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30826 | PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | HECTOR MANUEL | QUINTERO | ROSAS | 37670.52 | 39291.29 | 30443.41 | 8847.88 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17614.46 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12568 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | (CUICACALLI) | | | | 20415.2 | 51126.25 | 28424.51 | 22701.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19169 | BASE | Apoyo Operativo | VELADOR | VELADOR | INFRAESTRUCTURA | FRANCISCO | QUIRARTE | GALLO | 9668.02 | 23560.66 | 15505.16 | 8055.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24641 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | MOISES | QUIRARTE | GARCIA | 16531.2 | 42994.29 | 23141.01 | 19853.28 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7416 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51126.25 | 28424.51 | 22701.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 109 | BASE | Administrativo | A | A | DIRECCION DE REGISTRO CIVIL | CATALINA | QUIRARTE | NUÑO | 11687.45 | 29592.06 | 19386.9 | 10205.16 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 649.3 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12408 | CONFIANZA | Especializado | CONSTRUCCION | CONSTRUCCION | UNIDAD DE CONSTRUCCION | JUAN JOSE | QUIRARTE | OLMOS | 22000 | 55085.41 | 30336.23 | 24749.18 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 36564.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30789 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | TRANSPORTE | KUISI NIUKIYARI | QUIRARTE | ZAZUETA | 8733.42 | 9396.01 | 8803.59 | 592.42 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4851.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28323 | CONFIANZA | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | EDUCATIVA | LUIS AARON | QUIROGA | MORALES | 26250 | 65407.17 | 36167.31 | 29239.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28539 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | ADMINISTRACION | PIEDAD | QUIROZ | BEDOLLA | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11197 | BASE | Administrativo | A TESORERIA | A TESORERIA | RECAUDADORA 2 | MARCELA ADRIANA | QUIROZ | BOTELLO | 12569.78 | 31024.66 | 16363.61 | 14661.05 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20949.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21229 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SANEAMIENTO | JOSE DE JESUS | QUIROZ | GUZMAN | 9233.42 | 22487.6 | 12545.26 | 9942.34 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28241 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | PROYECTOS | AGUSTIN IGNACIO | QUIROZ | MARTINEZ | 29000 | 72420.52 | 38484.6 | 33935.92 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48199.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17818 | CONFIANZA | Administrativo | ADMINISTRADOR | ADMINISTRADOR | LA CULTURA | LUIS HUMBERTO | QUIROZ | PONCE | 11922.23 | 29147.91 | 16363.79 | 12784.12 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19756.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29325 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | FRANCISCO J | QUIROZ | RIOS | 16531.2 | 40370.13 | 25383.12 | 14987.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7486 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42295.45 | 23817.05 | 18478.4 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19597 | BASE | Administrativo | B | B | RECLUTAMIENTO | CAROLINA LIZETH | QUIROZ | TORRES | 10306.62 | 25688.38 | 19037.16 | 6651.22 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6874 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | DIRECCION DE PROYECTOS | LILIANA | RABAGO | DIAZ | 14241.64 | 35070.18 | 18911.94 | 16158.24 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 23472.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27058 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41397.82 | 23948.92 | 17448.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27466 | | OPERATIVO SP | POLICIA | POLICIA | IDENTIFICACION VEHICULAR | | | | 17012.66 | 41602.6 | 24248.13 | 17354.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27077 | | OPERATIVO SP | POLICIA | POLICIA | PREVENCION | | | | 17012.66 | 41602.6 | 24948.97 | 16653.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28832 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | INSPECCION | IRIS ESTEFANIA | RALIS | CUMPLIDO | 16487.8 | 40159.79 | 21772.97 | 18386.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27403.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12684 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD GRANDES MERCADOS | ANGEL | RAMIREZ | | 10040.08 | 24656.02 | 16126.25 | 8529.77 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16733.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21172 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE LICENCIAS | GERARDO | RAMIREZ | AGUILAR | 10485.92 | 25309.69 | 14837.17 | 10472.52 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17327.68 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7495 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 51016.03 | 27613.4 | 23402.63 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15133 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JAIME GABRIEL | RAMIREZ | AGUILERA | 9233.42 | 22523.16 | 12502.95 | 10020.21 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1032 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SAMUEL | RAMIREZ | AGUILERA | 9233.42 | 22752.68 | 13881.77 | 8870.91 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5262 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42486.2 | 23965.3 | 18520.9 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27892 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOCIALES MUNICIPALES | JONATHAN ALAN | RAMIREZ | ALCAZAR | 10000 | 16533.57 | 14068.27 | 2465.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10370.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29774 | CONFIANZA | Mando Directivo | ADQUISICIONES | ADQUISICIONES | DIRECCION DE ADQUISICIONES | AGUSTIN | RAMIREZ | ALDANA | 57600 | 147781.91 | 86747.21 | 61034.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 96888.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21410 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | ANDRES | RAMIREZ | ALEJO | 12482.42 | 30624.31 | 18744.41 | 11879.9 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16241 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | JUAN CARLOS | RAMIREZ | ALEJO | 12482.42 | 30637.55 | 17712.46 | 12925.09 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20746.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17545 | BASE | Administrativo | B | B | SECCION DE CAPTURA | MARTHA | RAMIREZ | ALFARO | 10306.62 | 25108.67 | 16466.59 | 8642.08 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17079.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25276 | | OPERATIVO SP | OFICIAL | OFICIAL | ESCUADRON AEREO | | | | 42332.94 | 107923.44 | 64765.16 | 43158.28 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 70554.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20049 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | AGENCIAS MUNICIPALES | GUADALUPE | RAMIREZ | ALVARADO | 9233.42 | 22487.6 | 12019.57 | 10468.03 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20054 | BASE | Administrativo | DE AREA | DE AREA | JEFATURA ADMINISTRATIVA | CARLA LIZETH | RAMIREZ | ALVAREZ | 11033.94 | 27627.84 | 14096.66 | 13531.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18937.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30211 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | TOMAS ALBERTO | RAMIREZ | ALVAREZ | 9300 | 21885.02 | 14037.04 | 7847.98 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15370.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29182 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 42300.6 | 26439.71 | 15860.89 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30869 | TIEMPO DETERMINADO | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | GESTION INTEGRAL DE LA CIUDAD | CELIA ANDREA | RAMIREZ | ARECHIGA | 29000 | 23245.3 | 19908.85 | 3336.45 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8055.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25348 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | CARLOS LEOPOLDO | RAMIREZ | ARIAS | 16531.2 | 40900.29 | 22461.91 | 18438.38 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24649 | INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | CONTROL | RENE | RAMIREZ | ARIAS | 7835 | 18806.09 | 12205.12 | 6600.97 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12943.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13022 | BASE | Administrativo | ANALISTA | ANALISTA | FISCALIZACION DE RECURSOS, | JOSE LUIS | RAMIREZ | ARROYO | 11681.99 | 28663.65 | 16772.19 | 11891.46 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7186 | BASE | Administrativo | B | B | TRANSPORTE | IMELDA | RAMIREZ | AVILA | 10306.62 | 25399.9 | 16619.86 | 8780.04 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11048 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | J. ISABEL | RAMIREZ | AVILA | 16531.2 | 40006.76 | 23086.23 | 16920.53 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 26633.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15569 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 42309.48 | 24162.33 | 18147.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11474 | BASE | Apoyo Operativo | MAQUINARIA PESADA | MAQUINARIA PESADA | UNIDAD CENTRO LIMPIO | JUAN LEONEL | RAMIREZ | BARAJAS | 11892.74 | 29156.93 | 16451.14 | 12705.79 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19704.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10602 | CONFIANZA | ADMINISTRATIVO | SP | SP | HUMANOS DE SEGURIDAD | VALENTE ARCADIO | RAMIREZ | BARRERA | 10549.36 | 25906.71 | 16348.66 | 9558.05 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17582.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6743 | CONFIANZA | Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | ADSCRITA A LA COMISARIA | ANGELICA MARIA | RAMIREZ | BELLO | 16538.11 | 42490.52 | 34352.43 | 8138.09 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 27563.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30059 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41500.21 | 24609.68 | 16890.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26529 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | RAMIREZ | BONILLA | 7257 | 16987.99 | 11930.89 | 5057.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21545 | BASE | Administrativo | SECRETARIA | SECRETARIA | UNIDAD OPERATIVA TIANGUIS | JENNY ARACELI | RAMIREZ | CASTELLANOS | 10216.75 | 24826.13 | 14188.32 | 10637.81 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28145 | CONFIANZA | Popular | REGIDOR B | REGIDOR B | REGIDOR | OSCAR JAVIER | RAMIREZ | CASTELLANOS | 88829.86 | 230094.17 | 133267.69 | 96826.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 150226.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26963 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | GABRIEL EDUARDO | RAMIREZ | CASTRO | 7257 | 16903.82 | 11113.81 | 5790.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12027.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20212 | BASE | Administrativo | A | A | ALINEACION Y PROCEDIMIENTOS | EDUARDO ELIAZAR | RAMIREZ | CERVANTES | 11368.58 | 27773.02 | 15644.91 | 12128.11 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8290 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | RAMON | RAMIREZ | CERVANTES | 9846.1 | 25536.77 | 17125.29 | 8411.48 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1359.7 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28863 | TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | 90DIRECCION DE MERCADOS | JOSE RAFAEL | RAMIREZ | CHAVEZ | 9168 | 21707.55 | 14410.8 | 7296.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15280 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30383 | CONFIANZA | Mando Directivo | LICENCIAS | LICENCIAS | LICENCIAS | SERGIO JAVIER | RAMIREZ | CONTRERAS | 63900 | 152890.3 | 92543.92 | 60346.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 97625 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17652 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | LUPITA ELIZABETH | RAMIREZ | CORNEJO | 12645.13 | 31129.16 | 20095.68 | 11033.48 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20122 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | AGENCIAS MUNICIPALES | ARMANDO | RAMIREZ | CORONA | 9233.42 | 23616.13 | 15862.41 | 7753.72 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1128.53 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24318 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | RAMIREZ | CORONA | 7257 | 17878.37 | 12577.76 | 5300.61 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 362.85 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20841 | CONFIANZA | Especializado | AUDITOR | AUDITOR | DEPENDENCIAS | REYNA | RAMIREZ | CORRES | 16513 | 40942.06 | 21708.53 | 19233.53 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27521.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5188 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | | | | 21646.8 | 51153.91 | 26580.56 | 24573.35 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 33472.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19477 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | JEFATURA ADMINISTRATIVA | CARLOS GUILLERMO | RAMIREZ | DE ANDA | 12645.13 | 31040.8 | 18525.19 | 12515.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17059 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41397.82 | 23801.74 | 17596.08 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 984 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | J. FELIX | RAMIREZ | DE LA O | 9233.42 | 22841.04 | 12952.7 | 9888.34 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19999 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE TRAMITES Y SERVICIOS | OSCAR GUILLERMO | RAMIREZ | DE LA TORRE | 23726.85 | 58398.34 | 34485.38 | 23912.96 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 38665.96 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3673 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | TRANSPORTE | RUBEN | RAMIREZ | DE LA TORRE | 11368.58 | 28038.1 | 18259.99 | 9778.11 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15722 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42309.48 | 22408.26 | 19901.22 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29183 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41397.82 | 24530.92 | 16866.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20069 | BASE | Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | INVESTIGACION | ANA GABRIELA | RAMIREZ | DIEGUEZ | 10306.62 | 24906.41 | 14702.9 | 10203.51 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16986.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21702 | BASE | Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE CEMENTERIOS | TATIANA IVETTE | RAMIREZ | DUEÑAS | 10216.75 | 22703.71 | 10458.17 | 12245.54 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15183.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21916 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | INVESTIGACION | | | | 24498.24 | 61406.22 | 33149.97 | 28256.25 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6328 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | GUADALUPE | RAMIREZ | ENCISO | 9233.42 | 22187.8 | 12186.07 | 10001.73 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 14909.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23780 | | OPERATIVO SP | POLICIA | POLICIA | PREVENCION | | | | 17012.66 | 42132.76 | 22269.35 | 19863.41 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10937 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | EMERGENCIA | JUAN DIEGO | RAMIREZ | ESQUEDA | 16531.2 | 42911.37 | 22087.96 | 20823.41 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1746 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24520 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | ANIMAL | GABRIEL | RAMIREZ | FAJARDO | 7257 | 16903.82 | 11839.51 | 5064.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12027.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14105 | BASE | Administrativo | SECRETARIA | SECRETARIA | PREVENCION DE RIESGOS | SELENE SUGEY BERENICE | RAMIREZ | FLORES | 10216.75 | 24944.43 | 15237.01 | 9707.42 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16980.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15723 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANTONIO | RAMIREZ | GARCIA | 9233.42 | 22524.68 | 11677.18 | 10847.5 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19289 | BASE | Administrativo | A | A | DIRECCION DE REGISTRO CIVIL | CECILIA | RAMIREZ | GARCIA | 11687.45 | 28589.32 | 15993 | 12596.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17508 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | UNIDAD DE DESARROLLO | KARINA ISABEL | RAMIREZ | GARCIA | 14241.64 | 36046.8 | 20023.48 | 16023.32 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 830.76 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8486 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD GRANDES MERCADOS | ANGELA | RAMIREZ | GOMEZ | 9233.42 | 22664.32 | 14925.88 | 7738.44 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25510 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | ADMINISTRACION | CARLOS | RAMIREZ | GOMEZ | 6200 | 14376.4 | 10170.23 | 4206.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30148 | CONFIANZA | Mando Directivo | ANIMAL | ANIMAL | ANIMAL | EDGAR ARTURO | RAMIREZ | GOMEZ | 43000 | 97475.77 | 52464.26 | 45011.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 63160.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14830 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | MA. EDWIGES | RAMIREZ | GOMEZ | 9233.42 | 22575.96 | 13384.89 | 9191.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30870 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | ADMINISTRACION | MA. GUADALUPE | RAMIREZ | GOMEZ | 6200 | 4822.22 | 4709.12 | 113.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 1722.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13895 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | MA. LUZ ELENA | RAMIREZ | GOMEZ | 9233.42 | 22575.96 | 12978.64 | 9597.32 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17245 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | MARTHA | RAMIREZ | GOMEZ | 9233.42 | 22487.6 | 14804.4 | 7683.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2460 | | OPERATIVO SP | POLICIA | POLICIA | PREVENCION | | | | 17012.66 | 42486.2 | 25061.44 | 17424.76 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28961 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | TRANSPORTE | EDUARDO | RAMIREZ | GONZALEZ | 8733.42 | 20634.55 | 14140.68 | 6493.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14555.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28222 | CONFIANZA | Mando medio | DEPARTAMENTAL C | DEPARTAMENTAL C | TRABAJAN | ELIZABETH | RAMIREZ | GONZALEZ | 36500 | 92082.46 | 50499.8 | 41582.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16743 | | OPERATIVO SP | POLICIA | POLICIA | PREVENCION | | | | 17012.66 | 39220.15 | 18484.92 | 20735.23 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 25912.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28606 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | UNIDAD DE DISEÑO | LEONARDO DANIEL | RAMIREZ | GUTIERREZ | 29000 | 72600.43 | 41783.12 | 30817.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29184 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41500.21 | 22908.41 | 18591.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21343 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42221.12 | 26440.48 | 15780.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10959 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | JUAN ANGEL | RAMIREZ | HERNANDEZ | 9233.42 | 22664.32 | 14993.38 | 7670.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10942 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | | | | 21646.8 | 54307.75 | 29041.23 | 25266.52 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 36078 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23818 | CONFIANZA | ADMINISTRATIVO | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | TELECOMUNICACIONES (CRIZ) | MARTHA ALEJANDRA | RAMIREZ | HERNANDEZ | 14608.53 | 35714.77 | 19051.59 | 16663.18 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 24144.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20529 | BASE | Administrativo | A | A | ADMINISTRATIVO JURIDICO | ROSA DE GUADALUPE | RAMIREZ | HERNANDEZ | 11687.45 | 28179.77 | 14573.45 | 13606.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19151.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30518 | TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | JUAN CARLOS | RAMIREZ | JIMENEZ | 37670.52 | 76433.01 | 54451.38 | 21981.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 46739.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30871 | INTERINO | Administrativo | SECRETARIA | SECRETARIA | Y SEGUIMIENTO | JUANA GUADALUPE | RAMIREZ | JIMENEZ | 10862 | 8485.36 | 7830.35 | 655.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3017.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12580 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CANINO | | | | 20415.2 | 51126.25 | 26355.09 | 24771.16 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17029 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | ALUMBRADO | CARLOS JAVIER | RAMIREZ | LAZARO | 11368.58 | 27861.38 | 15453.68 | 12407.7 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 788 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | EDUARDO | RAMIREZ | LEDESMA | 9847.16 | 24356.4 | 13955.56 | 10400.84 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21594 | BASE | Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | INVESTIGACION | BLANCA ANAHI | RAMIREZ | LOPEZ | 10306.62 | 24987.52 | 13808.99 | 11178.53 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17129.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17409 | CONFIANZA | Apoyo Operativo | PROYECTOS | PROYECTOS | DE CONSTRUCCION | JOSE RAFAEL | RAMIREZ | LOPEZ | 14939.42 | 36220.85 | 19183.67 | 17037.18 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 24273.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14247 | BASE | Especializado | MUSICO | MUSICO | LA CULTURA | JUAN GERARDO | RAMIREZ | LOPEZ | 9147.56 | 22363.96 | 12508.32 | 9855.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15761 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARIO ALBERTO | RAMIREZ | LOPEZ | 9233.42 | 22575.96 | 11791.57 | 10784.39 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19254 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DEPORTIVOS | OSCAR ALEJANDRO | RAMIREZ | LOPEZ | 9233.42 | 22487.6 | 13354.4 | 9133.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24660 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | EMERGENCIA | RICARDO | RAMIREZ | LOPEZ | 16531.2 | 37530.39 | 21280.7 | 16249.69 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 24796.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24268 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | AUDITORIA | RITA | RAMIREZ | LOPEZ | 14939.42 | 36825.55 | 23403.6 | 13421.95 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 24899.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28411 | CONFIANZA | Mando Directivo | DE PROTECCCION CIVIL Y | DE PROTECCCION CIVIL Y | PROTECCION CIVIL Y BOMBEROS | SERGIO | RAMIREZ | LOPEZ | 63900 | 164165.03 | 81353.55 | 82811.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 107486.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29487 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SERVICIOS MUNICIPALES | JOSE SALVADOR | RAMIREZ | LOZA | 8700 | 20552.02 | 13217.97 | 7334.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26530 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DAVID | RAMIREZ | LUEVANOS | 7257 | 16985.36 | 11556.26 | 5429.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5446 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42395.92 | 21001.57 | 21394.35 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25009 | TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | COMERCIO EN ESPACIOS | JOSE | RAMIREZ | LUNA | 11474 | 27954.53 | 18857.01 | 9097.52 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19123.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14393 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | COMUNIDAD | ANGEL | RAMIREZ | MADRIGAL | 11150.48 | 27303.08 | 15091.85 | 12211.23 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18584.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17602 | CONFIANZA | Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 3 | ILIANA NOEMI | RAMIREZ | MADRIGAL | 12403.8 | 30511.41 | 16942.94 | 13568.47 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9253 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOVITA | RAMIREZ | MARCIAL | 9233.42 | 22613.04 | 14978.18 | 7634.86 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15429 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 40665.73 | 20457.02 | 20208.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27015.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18661 | BASE | Especializado | PROFESOR | PROFESOR | EDUCATIVA | IRMA JAZMIN | RAMIREZ | MARTINEZ | 9232.36 | 22484.99 | 14852.82 | 7632.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16217 | BASE | Apoyo Operativo | OMA | OMA | UNIDAD OPERATIVA EDIFICIOS | MARINA HILDA | RAMIREZ | MATURANO | 12571.97 | 32211.31 | 17816.83 | 14394.48 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20769.02 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28962 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | TRANSPORTE | RICARDO JESUS | RAMIREZ | MEJIA | 8733.42 | 20634.55 | 14140.68 | 6493.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14555.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20780 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | PREVENCION | | | | 35277.45 | 89794.68 | 52468.03 | 37326.65 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29628 | PROVISIONAL | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | PROTECCION CIVIL Y BOMBEROS | MARCO ANTONIO | RAMIREZ | MEZA | 16531.2 | 41068.13 | 24554.02 | 16514.11 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28789 | TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | ESPACIO PUBLICO | LEONARDO JAVIER | RAMIREZ | MIRANDA | 19000 | 46387.46 | 30105.77 | 16281.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31402.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19860 | BASE | Administrativo | A | A | ESCOLARES | LUIS FERNANDO | RAMIREZ | MORA | 11687.45 | 30926.81 | 17444.37 | 13482.44 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2337.49 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14009 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | ANDRES | RAMIREZ | MUÑOZ | 10485.92 | 26886.16 | 17944.48 | 8941.68 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17476.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1223.36 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14588 | PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | AYUNTAMIENTO | EVA MARGARITA | RAMIREZ | NARANJO | 15700 | 38949.25 | 20786.76 | 18162.49 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30661 | TIEMPO DETERMINADO | Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90PRESIDENCIA | MANUEL ALEJANDRO | RAMIREZ | NAVA | 13527.12 | 21706.79 | 19012.42 | 2694.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13151.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14342 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | URBANO | VICTOR MANUEL | RAMIREZ | NEVARES | 11368.58 | 27861.38 | 16226.02 | 11635.36 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30872 | TIEMPO DETERMINADO | Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | GESTION INTEGRAL DE LA CIUDAD | JUAN ANTONIO | RAMIREZ | OJEDA | 12300 | 9629.38 | 8795.22 | 834.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3416.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15734 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 28356.93 | 22680.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29729 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | OSCAR EDUARDO | RAMIREZ | OROZCO | 16531.2 | 41068.13 | 24947.94 | 16120.19 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29185 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 24274.24 | 17328.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14457 | BASE | Administrativo | CAJERO | CAJERO | RECAUDADORA 5 | JUAN PABLO | RAMIREZ | PARRA | 11681.99 | 29107.55 | 15204.83 | 13902.72 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19193.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 778.8 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20039 | BASE | Administrativo | A | A | DESARROLLO DE PERSONAL | FLOR EMMA | RAMIREZ | PARTIDA | 11687.45 | 28589.32 | 18529 | 10060.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1019 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAFAEL | RAMIREZ | PEREZ | 9233.42 | 22597.36 | 12681.75 | 9915.61 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15254.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29744 | TIEMPO DETERMINADO | Apoyo Operativo | MENSAJERO | MENSAJERO | SERVICIOS MUNICIPALES | SERGIO IVAN | RAMIREZ | PONCE | 9347.16 | 22149.91 | 15108.59 | 7041.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15578.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15538 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 51037.89 | 28356.93 | 22680.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19909 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | DELITO | | | | 24498.24 | 68830.58 | 43130.5 | 25700.08 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 7336 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11093 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | JORGE | RAMIREZ | RABAGO | 13647.59 | 33531.1 | 11338.24 | 22192.86 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22619.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8981 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALFONSO | RAMIREZ | RAMIREZ | 9233.42 | 22613.04 | 11890.51 | 10722.53 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27638 | PROVISIONAL | Especializado | COORDINADOR | COORDINADOR | E INFRAESTRUCTURA | CESAR DANIEL | RAMIREZ | RAMIREZ | 14200 | 34317.11 | 21104.07 | 13213.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23600.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28335 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | PROYECTOS | GLORIA ESMERALDA | RAMIREZ | RAMIREZ | 29000 | 72600.43 | 41483.55 | 31116.88 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10445 | BASE | Especializado | PROFESOR | PROFESOR | DESARROLLO DE OPORTUNIDADES | MARTHA | RAMIREZ | RAMOS | 9232.36 | 23411.71 | 15581.59 | 7830.12 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30060 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28244 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | UNIDAD DE CONSTRUCCION | VICTOR ALFONSO | RAMIREZ | REYES | 29000 | 71543.72 | 43310.24 | 28233.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 47527.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19664 | BASE | Administrativo | A | A | TRABAJAN | MARIA RITA | RAMIREZ | RIOS | 11687.45 | 28518.98 | 17376.14 | 11142.84 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19424.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18615 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 50949.53 | 27642.75 | 23306.78 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29186 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16989 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42309.48 | 21894.03 | 20415.45 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27408 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 41602.6 | 23883.44 | 17719.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13330 | INTERINO | Administrativo | A | A | ADMINISTRATIVO JURIDICO SRIA | SACRAMENTO | RAMIREZ | ROMERO | 11164.24 | 27274.87 | 18495.1 | 8779.77 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18552.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25361 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE ANGEL | RAMIREZ | RUBIO | 7257 | 17474.75 | 11556.39 | 5918.36 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7397 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION DE SEGURIDAD | | | | 24498.24 | 61671.3 | 33325.55 | 28345.75 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21380 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | FORESTAL SUSTENTABLE | CESAR LEONEL | RAMIREZ | SALDAÑA | 9847.16 | 24002.96 | 13533.28 | 10469.68 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9944 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 46122.34 | 25962.41 | 20159.93 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27960.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4188 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10955 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD OPERATIVA TIANGUIS | HUMBERTO | RAMIREZ | SANDOVAL | 23726.85 | 62447.37 | 36296.25 | 26151.12 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2768.13 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12103 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51126.25 | 26722.78 | 24403.47 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12068 | BASE | Apoyo Operativo | ECOGUARDA A | ECOGUARDA A | PROTECCION AMBIENTAL | RUBEN | RAMIREZ | SANDOVAL | 12008.5 | 29587.86 | 18052 | 11535.86 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20014.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27249 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 25717.44 | 15885.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18787 | CONFIANZA | Mando medio | DEPARTAMENTAL B | DEPARTAMENTAL B | UNIDAD POLITICA | BONIFACIO | RAMIREZ | SANTIAGO | 41000 | 103707.46 | 57672.02 | 46035.44 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 68333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19121 | PROVISIONAL | Mando medio | DEPARTAMENTAL A | DEPARTAMENTAL A | AYUNTAMIENTO | MIGUEL ANGEL | RAMIREZ | SANTIAGO | 49000 | 124374.13 | 70309.5 | 54064.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 81666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18051 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE AUTOCONSUMO | GRACIANO | RAMIREZ | SARABIA | 11135.92 | 27114.16 | 15521.3 | 11592.86 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18505.08 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15987 | CONFIANZA | APOYO TECNICO | (A) | (A) | HUMANOS DE SEGURIDAD | ROSARIO DEL CARMEN | RAMIREZ | SAUCEDO | 12403.8 | 30436.76 | 16643.19 | 13793.57 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20615.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24929 | TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE ASEO PUBLICO | ARMANDO | RAMIREZ | SILVA | 15700 | 38242.37 | 25032.1 | 13210.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17392 | CONFIANZA | MANDOS MEDIOS | JEFE (A) DE SECCION A | JEFE (A) DE SECCION A | TRABAJO SOCIAL | ANA BELEN | RAMIREZ | TORRES | 17037.16 | 42372.2 | 22434.35 | 19937.85 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18603 | BASE | Apoyo Operativo | COCINERO | COCINERO | MUNICIPALES | JOSE LUIS | RAMIREZ | TORRES | 11626.3 | 28432.76 | 16896.43 | 11536.33 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19377.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28797 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | JARDINES | JUAN MIGUEL | RAMIREZ | TORRES | 7257 | 16660.6 | 11152.85 | 5507.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11823.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17393 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SEGURIDAD PUBLICA | MONICA EDITH | RAMIREZ | TORRES | 23726.85 | 59590.88 | 33703.77 | 25887.11 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16783 | CONFIANZA | Especializado | AUDITOR | AUDITOR | PUBLICA | JOSE LUIS | RAMIREZ | VARGAS | 16513 | 41030.42 | 21727.94 | 19302.48 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27521.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16287 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON MOTORIZADO | | | | 29397.88 | 78432.56 | 55473.86 | 22958.7 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27228 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30061 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 34803.37 | 23034.43 | 11768.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22447.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29187 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 42872.36 | 33194.77 | 9677.59 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21728 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | MARCELINO DE JESUS | RAMON | ASCENCIO | 9233.42 | 21112.01 | 12584.08 | 8527.93 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14302.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29002 | TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | EMPLEO Y EMPRENDURISMO | GABRIEL | RAMOS | ANGUIANO | 15700 | 38242.37 | 24657.53 | 13584.84 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14273 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42309.48 | 22992.01 | 19317.47 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19310 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | LICENCIAS | RUBEN | RAMOS | BAROCIO | 22000 | 55043.14 | 32217.03 | 22826.11 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12588 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | RAMON | RAMOS | CARRILLO | 13647.59 | 33783.74 | 18239.91 | 15543.83 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18672 | BASE | Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 5 | MANUEL EVERARDO | RAMOS | CASILLAS | 11681.99 | 30132.89 | 19906.93 | 10225.96 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1557.6 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29795 | TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | GESTION INTEGRAL DE LA CIUDAD | MARIA DEL ROCIO | RAMOS | DE LA PEÑA | 19950 | 48895.87 | 31543.31 | 17352.56 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33065.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12577 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | ALUMBRADO | SINHUE | RAMOS | DELGADILLO | 11368.58 | 27949.74 | 18190.5 | 9759.24 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23670 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | INTEGRAL DE RIESGOS | SALVADOR MOISES | RAMOS | ESPARZA | 16531.2 | 40812.57 | 23022.6 | 17789.97 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27475.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15190 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 51037.89 | 31376.42 | 19661.47 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29693 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | KARIME SOFIA | RAMOS | FIGUEROA | 16531.2 | 40370.13 | 23129.12 | 17241.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16064 | BASE | Administrativo | A | A | DIRECCION JURIDICO CONSULTIVO | MARIA DE LA LUZ | RAMOS | FLORES | 11687.45 | 28589.32 | 15933.19 | 12656.13 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18902 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50949.53 | 31692.35 | 19257.18 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16065 | CONFIANZA | Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 1 | CARMEN | RAMOS | GAONA | 12403.8 | 30436.76 | 16628.52 | 13808.24 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20615.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18580 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | CONTENCIOSO | J. EDUARDO | RAMOS | GOMEZ | 16154.82 | 40025.16 | 25299.06 | 14726.1 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 26924.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19590 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | INDUSTRIA | MARIA DE LOS ANGELES | RAMOS | INDALECIO | 12645.13 | 31040.8 | 16864.59 | 14176.21 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28751 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PAVIMENTOS | MANUEL | RAMOS | LOPEZ | 7257 | 16944.59 | 11873.1 | 5071.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29188 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 41512.32 | 24597.39 | 16914.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26758 | | OPERATIVO SP | POLICIA | POLICIA | PREVENCION | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8714 | BASE | Administrativo | DIBUJANTE | DIBUJANTE | FISCALIZACION DE RECURSOS, | ERIK | RAMOS | MARQUEZ | 10691.18 | 24951.31 | 14516.04 | 10435.27 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16726.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8343 | BASE | Administrativo | A | A | GESTION URBANA | VERONICA EDITH | RAMOS | MARTIN | 11687.45 | 28766.04 | 18595.48 | 10170.56 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11869 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JAVIER | RAMOS | MARTINEZ | 9233.42 | 22060.6 | 11889.86 | 10170.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 14958.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20919 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE LOGISTICA | JUAN RAYMUNDO | RAMOS | MARTINEZ | 16531.2 | 40900.93 | 21182.57 | 19718.36 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27475.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13676 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | INDUSTRIA | ALBERTO | RAMOS | MENDEZ | 12645.13 | 31129.16 | 15834.66 | 15294.5 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15085 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DEL MUNICIPIO DE ZAPOPAN | SILVIA | RAMOS | MORAN | 17037.16 | 42372.2 | 26694.14 | 15678.06 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20265 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | DELITO | | | | 24498.24 | 62890.58 | 31165.77 | 31724.81 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24282 | INTERINO | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | PROTECCION AMBIENTAL | JOSE MANUEL | RAMOS | ORTEGA | 15944 | 39397.13 | 25829.62 | 13567.51 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 26573.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18172 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | PROTECCION AMBIENTAL | JUAN RAMON | RAMOS | ORTEGA | 17171.44 | 42627.58 | 24592.91 | 18034.67 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30062 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12569 | CONFIANZA | Especializado | CONSTRUCCION | CONSTRUCCION | UNIDAD DE CONSTRUCCION | JUAN SANTIAGO | RAMOS | OZUNA | 22000 | 55219.86 | 32567.37 | 22652.49 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29265 | TIEMPO DETERMINADO | Administrativo | A | A | LICENCIAS | MARIA ISABEL | RAMOS | PACHECO | 9700 | 23021.09 | 15665.04 | 7356.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6999 | BASE | Administrativo | A TESORERIA | A TESORERIA | RECAUDADORA 2 | ADRIANA | RAMOS | PULIDO | 15097.76 | 37584.31 | 20188.24 | 17396.07 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 25162.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26751 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 22042.17 | 19560.43 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11384 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON BANDA DE GUERRA | | | | 20415.2 | 51126.25 | 28424.51 | 22701.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29189 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8536 | BASE | Administrativo | ANALISTA | ANALISTA | FISCALIZACION DE RECURSOS, | YOLANDA | RAMOS | ROBLES | 11681.99 | 28408.79 | 15438.64 | 12970.15 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19199.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20559 | CONFIANZA | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | UNIDAD DE EVENTOS | GABRIELA | RAMOS | ROSAS | 26250 | 65102.05 | 37849.75 | 27252.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43506.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19917 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | UNIDAD DE DESARROLLO | BLANCA MARGARITA | RAMOS | SANDOVAL | 29000 | 73218.95 | 44492.15 | 28726.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30194 | CONFIANZA | MANDOS MEDIOS | OPERATIVO | OPERATIVO | INTERNOS | ERIKA | RAMOS | SOLORIO | 12538.12 | 30072.92 | 17926.99 | 12145.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20838.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29190 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CANINO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26531 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ERNESTO ALONSO | RAMOS | TORRES | 7257 | 16944.59 | 11147.41 | 5797.18 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11827 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51126.25 | 24723.64 | 26402.61 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15631 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SANEAMIENTO | ISAAC ALBERTO | RAMOS | VILLANUEVA | 9233.42 | 22382 | 12397.29 | 9984.71 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30662 | INTERINO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD AREA TECNICA | DENISSE DEL ROSARIO | RANGEL | ALBA | 16487.8 | 26614.95 | 22951.68 | 3663.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15926.49 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23365 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUSTAVO | RANGEL | CAMPOS | 7257 | 16947.22 | 11658.31 | 5288.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30486 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | ADMINISTRACION | TANYA KARINA | RANGEL | CARRILLO | 5500 | 10653.69 | 8572.08 | 2081.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7435.18 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15054 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANDRES | RANGEL | ONTIVEROS | 9233.42 | 22477.41 | 14896.74 | 7580.67 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18060 | CONFIANZA | Administrativo | GESTOR | GESTOR | CIUDADANA | MARTHA DEL REFUGIO | RANGEL | PEDROZA | 13333.09 | 32810.04 | 17733.47 | 15076.57 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22160.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28742 | PROVISIONAL | Administrativo | A | A | LICENCIAS | ISRAEL ADAN | RANGEL | RABAGO | 11908 | 28535.35 | 17903.38 | 10631.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19846.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16744 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | (CUICACALLI) | | | | 29397.88 | 74348.06 | 40258.21 | 34089.85 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19932 | CONFIANZA | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | CONTRIBUYENTES | ADOLFO ANTONIO | RANGEL | VARELA | 25000 | 62790.34 | 34002.13 | 28788.21 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13704 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SEGURIDAD PUBLICA | | | | 20415.2 | 55225.89 | 31747.91 | 23477.98 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 4188 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17870 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | INDUSTRIA | SALVADOR | RAYA | TELLEZ | 12645.13 | 31957.86 | 17228.16 | 14729.7 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21013.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 900 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17258 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | GABRIELA DEL SOCORRO | RAYAS | NIEVES | 9233.42 | 22423.07 | 12086.15 | 10336.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15260.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27037 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24414 | INTERINO | Especializado | MUSICO CULTURA | MUSICO CULTURA | LA CULTURA | JUAN JOSE | RAYAS | OCAMPO | 8664 | 22052.23 | 15419.63 | 6632.6 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14440 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1058.93 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27144 | PROVISIONAL | Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | HUMANOS | SILVIA KARINA | RAYAS | RODRIGUEZ | 14168.47 | 34321.83 | 21828.41 | 12493.42 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23614.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28654 | CONFIANZA | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | UNIDAD GRANDES MERCADOS | LUIS EDUARDO | RAYGOZA | ARANA | 26250 | 65407.17 | 37729.31 | 27677.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20018 | PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | CESAR TONATIUH | RAYGOZA | AVILA | 37670.52 | 95724.82 | 57210.85 | 38513.97 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20473 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | JOSE ALEJANDRO | RAYGOZA | AVILA | 9846.1 | 24996.1 | 15066.96 | 9929.14 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16224.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1219.04 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27465 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 25521.37 | 16081.23 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9940 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | PROTECCION AMBIENTAL | ARTURO | RAYGOZA | TAPIA | 17171.44 | 42804.3 | 25202.84 | 17601.46 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13340 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42038.66 | 21354.65 | 20684.01 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13762 | BASE | Administrativo | A | A | SECRETARIA PARTICULAR | MARIA ZOILA | RAZO | AVILES | 11687.45 | 28677.68 | 17299.28 | 11378.4 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19786 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA JURIDICA | RAMIRO | RAZO | CARMONA | 12645.13 | 31982.8 | 20766.98 | 11215.82 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 942 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14054 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | PREVENCION DE RIESGOS | HERIBERTO | RAZO | GARCIA | 9847.16 | 23978.71 | 15493.58 | 8485.13 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16320.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27994 | TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | JARDINES | JOSE RAFAEL | RAZO | GUEVARA | 7257 | 16455.63 | 11536.26 | 4919.37 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11651.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6184 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DEL MUNICIPIO DE ZAPOPAN | JUAN MANUEL | RAZO | LOPEZ | 9233.42 | 22752.68 | 15062.86 | 7689.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21222 | PROVISIONAL | Mando medio | DEPARTAMENTAL C | DEPARTAMENTAL C | 90CONTRALORIA CIUDADANA | JUAN CARLOS | RAZO | MARTINEZ | 35000 | 88737.62 | 53252.25 | 35485.37 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 58333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28556 | CONFIANZA | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | RASTRO | JOSE MANUEL | RAZON | CASILLAS | 26250 | 64196.69 | 39005.85 | 25190.84 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 42838.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16922 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42309.48 | 22872.13 | 19437.35 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17425 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 52671.04 | 35046.86 | 17624.18 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27136 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE NOMINAS RH | JULIO ADAN | REAL | BRISEÑO | 19950 | 50708.13 | 40489.4 | 10218.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33250 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29243 | INTERINO | Administrativo | A | A | DIRECCION DE REGISTRO CIVIL | IMELDA MARGARITA | REAL | RAMIREZ | 11687.45 | 27763.92 | 18646.49 | 9117.43 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19313.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14982 | | OPERATIVO SP | POLICIA | POLICIA | (CUICACALLI) | | | | 17012.66 | 42309.48 | 26662.33 | 15647.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27407 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 901 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JULIO | REGALADO | | 9233.42 | 22841.04 | 12603.79 | 10237.25 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14207 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | GABRIEL EDUARDO | REGALADO | COVARRUBIAS | 10485.92 | 26886.16 | 15420.34 | 11465.82 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17476.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1223.36 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17260 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | JOSEFINA | REGALADO | DURAN | 9233.42 | 22575.96 | 13027.09 | 9548.87 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27059 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 22562.44 | 19040.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8229 | BASE | Apoyo Operativo | AUXILIAR DE TOPOGRAFO | AUXILIAR DE TOPOGRAFO | PROYECTOS | RAMIRO | RENDON | ARREOLA | 9594.88 | 23556.79 | 13934.62 | 9622.17 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15991.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12913 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | Y JARDINES | ARTURO | RENDON | GARCIA | 9847.16 | 24036.9 | 14115.88 | 9921.02 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17633 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SANEAMIENTO | ISIDRO | RENDON | GARCIA | 9233.42 | 23543.27 | 15787.89 | 7755.38 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 967.31 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29745 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEGURIDAD PUBLICA | KARINA RUBI | RENDON | GOMEZ | 6233.42 | 14458.9 | 10274.12 | 4184.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30663 | PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DESARROLLO ECONOMICO Y | JUAN JOSE | RENDON | RAMIREZ | 15800 | 25572.7 | 19173.5 | 6399.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15361.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16852 | BASE | Apoyo Operativo | TRACTOCAMION | TRACTOCAMION | CONCESIONES | SERGIO | RENDON | TAPIA | 13328.72 | 32879.08 | 20906.06 | 11973.02 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22214.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30065 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 42300.6 | 26655.34 | 15645.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29327 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | GUADALUPE FRANCISCA | RENOVATO | ORTIZ | 16531.2 | 40370.13 | 23546.12 | 16824.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7620 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42397.84 | 23895.81 | 18502.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27229 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41500.21 | 24795.97 | 16704.24 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27574 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24300 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SERVICIOS MUNICIPALES | MA OFELIA | RENTERIA | LEAÑOS | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24250 | PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | TRANSPORTE | EDELMIRA | RENTERIA | MEDINA | 15180 | 37441.4 | 23765.03 | 13676.37 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 25300 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19454 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DEL AGUA Y DRENAJE | JOSE | RENTERIA | RODRIGUEZ | 21296.1 | 52965.1 | 30220.09 | 22745.01 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 35296.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11800 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | TRANSPORTE | FRANCISCO JAVIER | RENTERIA | TORRES | 11368.58 | 27245.67 | 15827.55 | 11418.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18517.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8309 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42397.84 | 23695.81 | 18702.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30066 | | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA DE SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20995 | PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | AMBIENTE | JUAN FRANCISCO | RETANO | GONZALEZ | 17037.16 | 25825.86 | 21326.83 | 4499.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15065.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17742 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SEGURIDAD PUBLICA | | | | 24498.24 | 61582.94 | 33766.07 | 27816.87 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16924 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42309.48 | 26662.33 | 15647.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17045 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD ADMINISTRATIVA | JUAN PABLO | REVELES | ORIZAGA | 11368.58 | 27861.38 | 15277.91 | 12583.47 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17852 | CONFIANZA | Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 1 | OSCAR | REYES | AGUILAR | 12403.8 | 30511.41 | 19472.92 | 11038.49 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20459 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON MONTADO | | | | 29397.88 | 74259.7 | 37740.63 | 36519.07 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30067 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41512.32 | 24814.39 | 16697.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18402 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | CONTROL | ARMANDO | REYES | CABRERA | 9233.42 | 22382 | 14699.91 | 7682.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2534 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON RURAL DE APOYO | | | | 20415.2 | 50979.62 | 26903.01 | 24076.61 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 33836.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29648 | PROVISIONAL | Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | SEGURIDAD PUBLICA | JOSE FRANCISCO | REYES | DE LUNA | 18951.45 | 46565.67 | 29014.23 | 17551.44 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31585.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6524 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JUAN JOSE | REYES | DUARTE | 10040.08 | 24744.38 | 12755.74 | 11988.64 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16733.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28430 | CONFIANZA | Mando medio | DEPARTAMENTAL C | DEPARTAMENTAL C | MEJORA HACENDARIA | RUBEN ALBERTO | REYES | ENRIQUEZ | 36500 | 92082.46 | 51735.89 | 40346.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 60833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20698 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JORGE ALBERTO | REYES | ESTRADA | 9233.42 | 22382 | 11636.23 | 10745.77 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29033 | TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE INGRESOS | ANGEL | REYES | FLORES | 15000 | 11260.16 | 10120.75 | 1139.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3680.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24536 | PROVISIONAL | Administrativo | A | A | EMPLEO Y EMPRENDURISMO | TERESA DE JESUS | REYES | GALAVIZ | 13197 | 32365.18 | 17266.21 | 15098.97 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 21995 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7421 | BASE | Administrativo | A | A | DEPARTAMENTO DE INMUEBLES | JOSE DAVID | REYES | GARCIA | 11687.45 | 28766.04 | 16503.85 | 12262.19 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13226 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE CONTROL ASEO | LUIS HECTOR | REYES | GARCIA | 12538.12 | 30855.26 | 19934.93 | 10920.33 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30873 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | JARDINES | JUAN PABLO | REYES | GOMEZ | 7257 | 5644.33 | 5456.03 | 188.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2015.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23718 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | JULIO CESAR | REYES | GOMEZ | 9233.42 | 22347.96 | 12117.53 | 10230.43 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29803 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | ADMINISTRACION | MARTIN SALVADOR | REYES | GOMEZ | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17982 | CONFIANZA | Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION JURIDICO CONSULTIVO | MARCELA | REYES | GUTIERREZ | 12403.8 | 30511.41 | 17665.13 | 12846.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9335 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAUL | REYES | JACOBO | 9233.42 | 22664.32 | 12073.51 | 10590.81 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27371 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 47446.6 | 29036.02 | 18410.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 5844 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11298 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD GRANDES MERCADOS | CIRILO | REYES | LOPEZ | 9846.1 | 24177.07 | 14385.8 | 9791.27 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28386 | PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | ANA IVONNE | REYES | LUNA | 17500 | 42850.13 | 24333.61 | 18516.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1642 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | ARTURO | REYES | MARTINEZ | 9233.42 | 22841.04 | 12141.89 | 10699.15 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1639 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA RASTRO | JESUS | REYES | MARTINEZ | 11368.58 | 28126.46 | 16434.47 | 11691.99 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28843 | PROVISIONAL | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | TRANSPORTE | JORGE | REYES | MARTINEZ | 29000 | 72600.43 | 44019.12 | 28581.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9457 | BASE | Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | INVESTIGACION | MARIA DEL ROSARIO | REYES | MARTINEZ | 10306.62 | 25142.06 | 12883.92 | 12258.14 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17034.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12615 | BASE | Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | INVESTIGACION | ROSA MARIA | REYES | MARTINEZ | 10306.62 | 25910.29 | 15426.61 | 10483.68 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 687.11 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5471 | BASE | Administrativo | A | A | GLOSA DEL EGRESO | MARIA DEL ROCIO | REYES | MEDRANO | 11687.45 | 28854.4 | 18737.46 | 10116.94 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20284 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 50949.53 | 25364.32 | 25585.21 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5758 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | PREVENCION DE RIESGOS | RAUL | REYES | NOVOA | 11368.58 | 27288.56 | 14540.82 | 12747.74 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18368.68 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5711 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE GESTION DEL AGUA | JOSE DE JESUS | REYES | NUÑEZ | 9847.16 | 25316.67 | 14627.31 | 10689.36 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16226.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1266.07 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29042 | PROVISIONAL | Apoyo Operativo | VELADOR | VELADOR | SERVICIOS MUNICIPALES | GUSTAVO ADOLFO | REYES | OCEGUEDA | 8700 | 20353.02 | 11589.61 | 8763.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14338.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3975 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | HECTOR | REYES | ORTIZ | 10040.08 | 24631.56 | 13489.55 | 11142.01 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16637.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13811 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | LEOBARDO | REYES | ORTIZ | 10040.08 | 24510.23 | 13574.8 | 10935.43 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16686.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14913 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | VICTOR | REYES | ORTIZ | 9233.42 | 22473.42 | 12591.96 | 9881.46 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29546 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SERVICIOS MUNICIPALES | ARTURO | REYES | PADILLA | 8700 | 13584.1 | 12396.3 | 1187.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 8458.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29746 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SERVICIOS MUNICIPALES | JORGE DANIEL | REYES | PAEZ | 8700 | 20162.77 | 13002.24 | 7160.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14168.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15185 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | ESCUADRON CANINO | | | | 35277.45 | 89883.04 | 45958.06 | 43924.98 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7623 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON MONTADO | | | | 24498.24 | 61671.3 | 37917.64 | 23753.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18492 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SEGURIDAD PUBLICA | | | | 24498.24 | 61494.58 | 31573.05 | 29921.53 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12477 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | INVESTIGACION | | | | 29397.88 | 74436.42 | 36491.11 | 37945.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3116 | BASE | Apoyo Operativo | VELADOR | VELADOR | CONCESIONES | ANTONIO | REYES | QUESADA | 9668.02 | 23825.74 | 14101.62 | 9724.12 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16113.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30224 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | ADMINISTRACION | OMAR SALVADOR | REYES | RENDON | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12091 | CONFIANZA | APOYO TECNICO | S.P. | S.P. | TRABAJO SOCIAL | MA. ELENA | REYES | REYES | 11469.05 | 28137.88 | 16433.16 | 11704.72 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19061.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18685 | BASE | Administrativo | ANALISTA | ANALISTA | GESTION URBANA | CESAR OCTAVIO | REYES | RODRIGUEZ | 11681.99 | 28509.1 | 18502.41 | 10006.69 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19412.65 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18101 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | INDUSTRIA | JONATHAN ISRAEL | REYES | SALCEDO | 12645.13 | 31040.8 | 18035.19 | 13005.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29695 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | FRANCISCO ANTONIO | REYES | SALGADO | 16531.2 | 40106.96 | 23940.83 | 16166.13 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29192 | | OPERATIVO SP | POLICIA | POLICIA | IDENTIFICACION VEHICULAR | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30272 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | STAFF DE MANDO | BRENDA NELLY | REYES | TORRES | 16531.2 | 40370.13 | 22352 | 18018.13 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28679 | PROVISIONAL | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | PROTECCION CIVIL Y BOMBEROS | CHRISTIAN SALVADOR | REYES | TORRES | 16531.2 | 39784.94 | 21488.9 | 18296.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27092.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28400 | CONFIANZA | Mando medio | DEPARTAMENTAL A | DEPARTAMENTAL A | PUBLICO PRIVADAS | JUAN GERARDO | REYES | URRUTIA | 49000 | 124374.13 | 69309.5 | 55064.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 81666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10472 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42397.84 | 22876.96 | 19520.88 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 4085 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE CONSTRUCCION | MARIA DE LOS ANGELES | REYES | VILLALOBOS | 22000 | 55308.22 | 30882.53 | 24425.69 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27833 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26350 | TIEMPO DETERMINADO | Administrativo | B | B | EGRESOS | BERTHA SOFIA | REYES | ZUÑIGA | 9700 | 23021.09 | 15665.04 | 7356.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29193 | | OPERATIVO SP | POLICIA | POLICIA | IDENTIFICACION VEHICULAR | | | | 17012.66 | 40639.26 | 23711.36 | 16927.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27566.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20890 | PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE MERCADOS | ELI | REYNA | ELIZONDO | 17037.16 | 42283.84 | 24257.65 | 18026.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22030 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | CARLOS CESAR | REYNAGA | ANDRADE | 9233.42 | 22093.46 | 11441.79 | 10651.67 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15132.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24861 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | NESTOR IVAN | REYNAGA | ANDRADE | 9233.42 | 22399.24 | 12613.45 | 9785.79 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9782 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | JOSE ALEJANDRO | REYNAGA | GARCIA | 16531.2 | 40093.21 | 21047.46 | 19045.75 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 26863.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26532 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS | REYNAGA | LUQUIN | 7257 | 16903.82 | 11839.51 | 5064.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12027.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15933 | CONFIANZA | Operativo Seguridad | SUBCOMANDANTE | SUBCOMANDANTE | DIRECCION DE OPERACIONES | | | | 32922 | 82933.46 | 44405.56 | 38527.9 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 54412.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20096 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | CONCESIONES | FELIPE | REYNAGA | PELAYO | 9847.16 | 24002.96 | 12645.91 | 11357.05 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20129 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | CONCESIONES | RAMON | REYNAGA | PELAYO | 9847.16 | 24002.96 | 15702.9 | 8300.06 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8812 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SANTIAGO | REYNAGA | PELAYO | 9233.42 | 22575.96 | 8799.1 | 13776.86 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21132 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE ASEO CONTRATADO | VICTOR MANUEL | REYNAGA | PELAYO | 9846.1 | 24000.35 | 14000.82 | 9999.53 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29747 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | AGENCIAS MUNICIPALES | DANIEL ALEJANDRO | REYNOSO | ARREOLA | 9233.42 | 22638.53 | 15629.72 | 7008.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 769.45 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27315 | INTERINO | Apoyo Operativo | MAQUINARIA PESADA | MAQUINARIA PESADA | URBANO | MARIA GUADALUPE | REYNOSO | ARROYO | 9443 | 22386.54 | 15259.73 | 7126.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15738.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1742 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE GESTION DEL AGUA | ANTONIO | REYNOSO | DEL RIO | 9847.16 | 25299.65 | 15261.29 | 10038.36 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1031.61 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29264 | CONFIANZA | Mando Directivo | GASTO | GASTO | GASTO | ANTONIO | REYNOSO | ESPARZA | 43000 | 108874.13 | 60513.49 | 48360.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6786 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | RECURSOS MATERIALES | ADELA | REYNOSO | FLORES | 7973.28 | 20288.94 | 12422.18 | 7866.76 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 13248.66 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15509 | TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | ADSCRITA A LA COMISARIA GRAL. | JOSE MANUEL | REYNOSO | GALLARDO | 18000 | 44021.73 | 28536.46 | 15485.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29916.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28415 | CONFIANZA | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | ADMINISTRATIVO JURIDICO | JUAN CARLOS | REYNOSO | GALLARDO | 25000 | 62171.82 | 35274.87 | 26896.95 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13588 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE GESTION DEL AGUA | ADRIAN | REYNOSO | MELESIO | 9847.16 | 27204.46 | 16031.34 | 11173.12 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16320.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3219.87 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30908 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | ADMINISTRACION | VIRGINIA | REYNOSO | MERCADO | 6200 | 4621.3 | 4508.2 | 113.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 1521.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28631 | TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOCIALES ESTRATEGICOS | JUAN ROBERTO | REYNOSO | OCHOA | 19000 | 33833.64 | 25546.32 | 8287.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13646 | BASE | Administrativo | A | A | VEHICULAR | CLAUDIA | REYNOSO | PARRA | 11687.45 | 28677.68 | 17730.49 | 10947.19 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13387 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | UNIDAD DE DESARROLLO | VERONICA | REYNOSO | PARRA | 14241.64 | 35216.04 | 18933.37 | 16282.67 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19392 | BASE | Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 5 | JUAN CARLOS | REYNOSO | PEREZ | 11681.99 | 29789.68 | 19708 | 10081.68 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19193.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1557.6 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30426 | CONFIANZA | Administrativo | AGENTE | AGENTE | AGENCIAS MUNICIPALES | JAVIER | REYNOSO | RODRIGUEZ | 10092.8 | 22436.26 | 15311.68 | 7124.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15419.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9581 | BASE | Administrativo | A | A | COPLADEMUN | LUIS ANTONIO | REYNOSO | TORRES | 14759.24 | 36629.38 | 19577.38 | 17052 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 24598.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21602 | BASE | Administrativo | A | A | DEPARTAMENTO DE MUEBLES | RICARDO | REYNOSO | TORRES | 10306.62 | 24869.64 | 12711.22 | 12158.42 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17034.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13603 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DEPARTAMENTO DE INMUEBLES | DAVID | REYNOSO | VELIZ | 17037.16 | 42372.2 | 26694.14 | 15678.06 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30707 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | EMPLEO Y EMPRENDURISMO | DIEGO | REYNOSO | ZUÑIGA | 10000 | 15487.03 | 13962.23 | 1524.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9490.74 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26533 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUSTAVO | REYNOZO | VELAZQUEZ | 7257 | 16985.36 | 11201 | 5784.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21041 | CONFIANZA | Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DESARROLLO DE PERSONAL | MARIA DE JESUS | RICAUD | CAMBEROS | 14168.47 | 34607.99 | 19153.41 | 15454.58 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 23410.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19646 | | OPERATIVO SP | DE REACCION | DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51575.9 | 28698.31 | 22877.59 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12466 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42397.84 | 23895.81 | 18502.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30069 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 23979.44 | 17623.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15762 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 41500.21 | 24136.68 | 17363.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29488 | TIEMPO DETERMINADO | Especializado | COORDINADOR | COORDINADOR | URBANO | DAVID | RIESTRA | ZAMBADA | 12620 | 30357.97 | 20177.7 | 10180.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21033.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21455 | CONFIANZA | Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | UNIDAD DE LICENCIAS | DORIS ANAIS | RIMOLDI | LOZANO | 16538.11 | 40918 | 25805.43 | 15112.57 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27563.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9107 | BASE | Administrativo | A | A | PROTOCOLO Y EVENTOS | ERIKA | RINCON | BAÑUELOS | 11687.45 | 30766.04 | 18292.78 | 12473.26 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13409 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | RINCON | GABRIEL | 9847.16 | 24091.32 | 13392.95 | 10698.37 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20263 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | INVESTIGACION | | | | 29397.88 | 76511.26 | 53812.55 | 22698.71 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48670.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26349 | TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE INGRESOS | ARMANDO | RIOS | CASTAÑEDA | 20000 | 15296.18 | 13498.78 | 1797.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5092.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15989 | CONFIANZA | Mando Directivo | DIRECTOR DE MERCADOS | DIRECTOR DE MERCADOS | DIRECCION DE MERCADOS | LENIN CUAUHTEMOC | RIOS | CHECA | 43000 | 108874.13 | 64554.5 | 44319.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24937 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE POLO | RIOS | DURAN | 9233.42 | 22399.24 | 11801.57 | 10597.67 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27464 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16931 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | INVESTIGACION | | | | 24498.24 | 61082.14 | 27396.89 | 33685.25 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40451 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25072 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JAIME HUMBERTO | RIOS | FLORES | 9233.42 | 21989.47 | 12217.23 | 9772.24 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15043.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16745 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42309.48 | 23826.33 | 18483.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17679 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | INVESTIGACION | | | | 29397.88 | 73911.12 | 39479.83 | 34431.29 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48670.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29328 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | CESAR | RIOS | GARCIA | 16531.2 | 40270.64 | 25306.59 | 14964.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27475.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16465 | | OPERATIVO SP | POLICIA | POLICIA | PREVENCION | | | | 17012.66 | 42207.09 | 20628.95 | 21578.14 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5363 | BASE | Administrativo | A | A | UNIDAD DE PAGADURIA | CECILIA | RIOS | HERNANDEZ | 11687.45 | 28854.4 | 18220.25 | 10634.15 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10462 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 51126.25 | 26582.67 | 24543.58 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26109 | PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | RUBEN BERNARDO | RIOS | MACIAS | 17500 | 42385.8 | 24775.19 | 17610.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28761.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6655 | BASE | Administrativo | DE AREA | DE AREA | UNIDAD DE EVENTOS | ELIZABETH | RIOS | MENA | 11033.94 | 27183.19 | 15174.61 | 12008.58 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18389.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16694 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42309.48 | 23726.33 | 18583.15 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16148 | CONFIANZA | Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 5 | FRANCISCO JAVIER | RIOS | NUÑO | 12403.8 | 31338.33 | 18520.74 | 12817.59 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 826.92 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29263 | TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | ADMINISTRACION E INNOVACION | OSCAR ARMANDO | RIOS | REYES | 20000 | 49254.31 | 31739.52 | 17514.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30070 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 23990.86 | 17611.74 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14733 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | JEFATURA ADMINISTRATIVA | ANA LAURA | RIOS | VARGAS | 12645.13 | 31057.86 | 17608.37 | 13449.49 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21013.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29262 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | URBANO | EMILIO | RIOSMENA | BARAJAS | 9439 | 22328.33 | 15241.19 | 7087.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15687.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17885 | CONFIANZA | Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | MUNICIPALES | LAURA MARGARITA | RIOVERDE | FUNEZ | 23202.9 | 58237.87 | 30574.86 | 27663.01 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 38671.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1018 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | RIVAS | AGUIRRE | 9233.42 | 22841.04 | 15132.35 | 7708.69 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1144 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD CENTRO LIMPIO | GABRIEL | RIVAS | CARDENAS | 23726.85 | 59855.96 | 31042.43 | 28813.53 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11536 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | INDUSTRIA | SERGIO ALEJANDRO | RIVAS | CRUZ MANJARREZ | 12645.13 | 31217.52 | 18475.52 | 12742 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21589 | BASE | Administrativo | A | A | UNIDAD DE APREMIOS | JORGE MIGUEL | RIVAS | DELGADO | 13291.6 | 32607.35 | 17603.06 | 15004.29 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 22152.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24718 | INTERINO | Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | INVESTIGACION | JORGE HUMBERTO | RIVAS | GARCIA | 7861 | 18869.67 | 13090.79 | 5778.88 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12992.49 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20570 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR CUATRO | | | | 24498.24 | 61494.58 | 32369.75 | 29124.83 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 918 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN ANTONIO | RIVAS | HERNANDEZ | 9233.42 | 22841.04 | 13709.35 | 9131.69 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23862 | CONFIANZA | Administrativo | ACTUARIO | ACTUARIO | MUNICIPALES | CECILIA ANAI | RIVAS | JIMENEZ | 11811.94 | 28694.25 | 17033.36 | 11660.89 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19577.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24435 | CONFIANZA | Mando Directivo | ADSCRITO A LA COMISARIA | ADSCRITO A LA COMISARIA | ADSCRITA A LA COMISARIA | MIGUEL ANGEL | RIVAS | MADERA | 43000 | 108874.13 | 64554.5 | 44319.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 71666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15644 | BASE | Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | ALEJANDRINA | RIVAS | MIRAMONTES | 9232.36 | 22526.06 | 14910.32 | 7615.74 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15344.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12800 | PROVISIONAL | Mando Directivo | ESPECIALIZADO | ESPECIALIZADO | PROTECCION CIVIL Y BOMBEROS | ENRIQUE | RIVAS | MOLINA | 53082 | 125218.06 | 77207.69 | 48010.37 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 79131.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15175 | CONFIANZA | Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 1 | ANA MARIA | RIVAS | NUÑEZ | 12403.8 | 30511.41 | 17816.73 | 12694.68 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18103 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | PROGRAMAS ESTRATEGICOS | MARIO | RIVAS | RIOS | 12538.12 | 30766.9 | 18415.44 | 12351.46 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23839 | CONFIANZA | Administrativo | ACTUARIO | ACTUARIO | MUNICIPALES | REYNA LILIANA | RIVAS | RIVAS | 11811.94 | 28819.61 | 17160.98 | 11658.63 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19686.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12299 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | UBALDO | RIVAS | RODRIGUEZ | 9233.42 | 22664.32 | 12689.52 | 9974.8 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6162 | BASE | Administrativo | A | A | UNIDAD DE APREMIOS | ELIZABETH MARGARITA | RIVAS | SEVILLA | 12546.85 | 30978.83 | 16898.53 | 14080.3 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 20853.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17967 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DEPORTIVOS | JUAN JOSE | RIVAS | SOLANO | 9233.42 | 22420.64 | 12821.4 | 9599.24 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15254.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8652 | BASE | Administrativo | B | B | COMERCIO EN ESPACIOS | MIRIAN EDITH | RIVAS | TAPIA | 10306.62 | 25311.54 | 16532.87 | 8778.67 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18270 | BASE | Administrativo | A | A | UNIDAD DE TURISMO | MARCO ANTONIO | RIVAS | VACA | 11687.45 | 28589.32 | 15482.25 | 13107.07 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28511 | TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | ADMINISTRACION | DANIEL | RIVAS | VALDIVIA | 18000 | 44130.06 | 28619.79 | 15510.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14186 | BASE | Administrativo | A TESORERIA | A TESORERIA | UNIDAD DE APREMIOS | MARIA DE JESUS | RIVERA | AGUIRRE | 12569.78 | 30709.35 | 17650.07 | 13059.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20775.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10844 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42102.79 | 23716.24 | 18386.55 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30150 | TIEMPO DETERMINADO | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | MUNICIPALES | MARIA ASUCENA | RIVERA | ARELLANO | 10993 | 26199.22 | 17689.81 | 8509.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18321.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12212 | BASE | Administrativo | B | B | PROGRAMAS ESTRATEGICOS | AMALIA | RIVERA | CONTRERAS | 10306.62 | 25311.54 | 16529.87 | 8781.67 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15293 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | EMERGENCIA | JERONIMO GABRIEL | RIVERA | FERNANDEZ | 16531.2 | 40878.02 | 20899.11 | 19978.91 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27398.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27171 | CONFIANZA | Administrativo | SUBDELEGADO | SUBDELEGADO | AGENCIAS MUNICIPALES | DIEGO DE JESUS | RIVERA | FLORES | 11714.75 | 26195.87 | 16566.48 | 9629.39 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17897.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15935 | PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | JUAN CARLOS | RIVERA | FLORES | 37670.52 | 95106.3 | 53695.89 | 41410.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12463 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51001.5 | 28818.61 | 22182.89 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28505 | PROVISIONAL | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PAVIMENTOS | RICARDO | RIVERA | GARZA | 15700 | 38242.37 | 22462.36 | 15780.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12613 | BASE | Administrativo | A | A | ADMINISTRATIVO JURIDICO | BEATRIS | RIVERA | GOMEZ | 12315.35 | 29978.89 | 17963.79 | 12015.1 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20351.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27321 | TIEMPO DETERMINADO | Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | AMBIENTE | MARIA GUADALUPE | RIVERA | GOMEZ | 12403.8 | 29659.88 | 19813.74 | 9846.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20554.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27722 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16557 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | J JESUS | RIVERA | HERNANDEZ | 9233.42 | 22524.68 | 11746.22 | 10778.46 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19291 | BASE | Apoyo Operativo | TRACTOCAMION | TRACTOCAMION | CONCESIONES | JUAN JOSE | RIVERA | HERNANDEZ | 12229.08 | 29975.79 | 17489.97 | 12485.82 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14034 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | TOMAS | RIVERA | HERNANDEZ | 9233.42 | 22528.68 | 14296.07 | 8232.61 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27796 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21678 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | JOSE ALBERTO | RIVERA | LEDEZMA | 9846.1 | 25271.69 | 14454.97 | 10816.72 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1359.7 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 691 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE GESTION DEL AGUA | ARTURO | RIVERA | LLAMAS | 9847.16 | 27722.37 | 18994.8 | 8727.57 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3454.33 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9587 | BASE | Administrativo | CAJERO | CAJERO | RECAUDADORA 3 | MARIA EUGENIA | RIVERA | LOPEZ | 11681.99 | 28752.01 | 16319.76 | 12432.25 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14157 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | ANALISIS ESTRUCTURAL | IVAN OMAR | RIVERA | MACIEL | 17037.16 | 42167.13 | 22276.3 | 19890.83 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28237.52 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21387 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | AURELIO ALBERTO | RIVERA | MADRIGAL | 9233.42 | 21100.49 | 11471.71 | 9628.78 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14225.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21831 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | JOAQUIN | RIVERA | MADRIGAL | 9233.42 | 22136.8 | 13059.77 | 9077.03 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15172.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29547 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | JARDINES | LUIS FERNANDO | RIVERA | MALAGON | 9233 | 21868.04 | 14928.55 | 6939.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15388.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30874 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | JARDINES | ANTONIO DE JESUS | RIVERA | MARAVILLA | 7257 | 5645.58 | 5457.28 | 188.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2017.08 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29194 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 41602.6 | 22313.29 | 19289.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8257 | BASE | Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | SALUD ANIMAL | ENRIQUE | RIVERA | MEJIA | 13077.56 | 32324.51 | 17373.73 | 14950.78 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21795.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10455 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | FRANCISCO JAVIER | RIVERA | MEJIA | 14241.64 | 35304.4 | 22563.74 | 12740.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16066 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | ESCUADRON RURAL DE APOYO | | | | 35277.45 | 89883.04 | 45544.52 | 44338.52 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30530 | TIEMPO DETERMINADO | Administrativo | A | A | 90DIRECCION DE INGRESOS | GUSTAVO | RIVERA | MIRAMONTES | 10000 | 6759.26 | 6230.75 | 528.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 1759.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23825 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 43402.52 | 31142.36 | 12260.16 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28748 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | EMPLEO Y EMPRENDURISMO | DAVID | RIVERA | ORTEGA | 29000 | 72600.43 | 44019.12 | 28581.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30531 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | MARTIN ARMANDO | RIVERA | ORTIZ | 6557 | 11554.56 | 9894.84 | 1659.72 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7710.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16482 | BASE | Administrativo | B | B | PROGRAMAS ESTRATEGICOS | TERESA PAOLA | RIVERA | ORTIZ | 10306.62 | 25337.7 | 13954.5 | 11383.2 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 114.52 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23341 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 41500.21 | 24609.68 | 16890.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14294 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JORGE ANGEL | RIVERA | RAMIREZ | 9233.42 | 22575.96 | 11762.55 | 10813.41 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5740 | BASE | Especializado | PROFESOR | PROFESOR | DESARROLLO DE OPORTUNIDADES | MARIA VICTORIA | RIVERA | RAMOS | 9232.36 | 22750.07 | 12753.28 | 9996.79 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5177 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR CUATRO | | | | 24498.24 | 61759.66 | 35233.74 | 26525.92 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28178 | CONFIANZA | Mando medio | DEPARTAMENTAL C | DEPARTAMENTAL C | ADMINISTRATIVO CONSTRUCCION | YADIRA LIZETH | RIVERA | REYES | 36500 | 96975.48 | 68163.24 | 28812.24 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 55625 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 8212.5 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15248 | BASE | Administrativo | A | A | VIGILANCIA | MA. DEL SOCORRO | RIVERA | RICO | 14370.49 | 35545.85 | 19022.31 | 16523.54 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23950.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3383 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42486.2 | 23875.33 | 18610.87 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14303 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE PROGRAMACION | FERNANDO ANTONIO | RIVERA | RODRIGUEZ | 17037.16 | 42372.2 | 23971.14 | 18401.06 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23762 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CANINO | | | | 20415.2 | 50861.17 | 25414.84 | 25446.33 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26971 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | MARIO | RIVERA | RODRIGUEZ | 7257 | 16903.82 | 11839.51 | 5064.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12027.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28478 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | AGENCIAS MUNICIPALES | MARINA FERNANDA | RIVERA | ROMERO | 8733 | 20633.51 | 14140.02 | 6493.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14555 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14773 | CONFIANZA | Especializado | AUDITORIA | AUDITORIA | DEPENDENCIAS | VERONICA GUADALUPE | RIVERA | TEJEDA | 17055.72 | 42325 | 26646.69 | 15678.31 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28344.01 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30664 | INTERINO | Apoyo Operativo | MAQUINARIA PESADA | MAQUINARIA PESADA | URBANO | PEDRO MANUEL | RIVERA | TORRES | 11892.74 | 18947.56 | 16780.8 | 2166.76 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11562.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17794 | CONFIANZA | Administrativo | ASISTENTE | ASISTENTE | FOMENTO | SANDRA ELIZABETH | RIVERA | ULLOA | 14041.8 | 34704.47 | 19970.02 | 14734.45 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23403 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18913 | CONFIANZA | Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | ROSA PATRICIA | RIVERA | ZUÑIGA | 19068 | 47482.52 | 29675.72 | 17806.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 31780 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28414 | PROVISIONAL | Mando medio | DEPARTAMENTAL C | DEPARTAMENTAL C | AYUNTAMIENTO | LILLAN | RIZK | RODRIGUEZ | 36500 | 84725.43 | 47499.89 | 37225.54 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 54583.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28639 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOCIALES MUNICIPALES | LUIS FERNANDO | RIZO | ALVARADO | 18836 | 46170.16 | 27246.35 | 18923.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31306.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23890 | CONFIANZA | Popular | REGIDOR A | REGIDOR A | REGIDOR | SALVADOR | RIZO | CASTELO | 104505.72 | 263026.54 | 128574.25 | 134452.29 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 170789.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29825 | TIEMPO DETERMINADO | Administrativo | A | A | 90DIRECCION DE GLOSA | ABRIL VIOLETA | RIZO | GARCIA | 11000 | 24616.3 | 16976.92 | 7639.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16927.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

Gobierno de Zapopan

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15078 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EDUARDO RAFAEL | RIZO | MARES | 9233.42 | 22575.96 | 12615.89 | 9960.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15064 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ERNESTO REFUGIO | RIZO | MARES | 9233.42 | 22575.96 | 12615.89 | 9960.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1047 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | FERNANDO | RIZO | MARES | 9847.16 | 24356.4 | 13985.51 | 10370.89 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9249 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JORGE | RIZO | MARES | 9847.16 | 24179.68 | 15912.37 | 8267.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7449 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | RIZO | MARES | 9233.42 | 22611.52 | 12642.64 | 9968.88 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8640 | BASE | Administrativo | A | A | CONTENCIOSO | ESTELA | RIZO | ORDOÑEZ | 11687.45 | 29887.93 | 16642.17 | 13245.76 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1298.61 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19164 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE CEMENTERIOS | FRANCISCO JAVIER | RIZO | PENILLA | 11368.58 | 29072.29 | 19212.04 | 9860.25 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1299.27 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30213 | INTERINO | Administrativo | SECRETARIA | SECRETARIA | BUENAS PRACTICAS | DANIELA | RIZO | ZARATE | 10200 | 24254.88 | 16452.83 | 7802.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28725 | PROVISIONAL | Especializado | COORDINADOR | COORDINADOR | E INFRAESTRUCTURA | JOSE FRANCISCO | ROBLEDO | HERRERA | 13700 | 33040.18 | 18168.18 | 14872 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22769.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30427 | CONFIANZA | Administrativo | DELEGADO | DELEGADO | AGENCIAS MUNICIPALES | CESAR | ROBLEDO | ZUÑIGA | 14733.04 | 33421.65 | 22103.66 | 11317.99 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22508.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20554 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | PUBLICO | ARACELI | ROBLES | AGUAYO | 14241.64 | 35127.68 | 18904.81 | 16222.87 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17403 | TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE CULTURA | RAUL | ROBLES | AGUILA | 19000 | 46689.93 | 30179.66 | 16510.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1676 | BASE | Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD MEDICA | ADELFO CECILIO | ROBLES | ALVARES | 13077.56 | 32412.87 | 17180.99 | 15231.88 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 21795.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28322 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | SEGURIDAD | RAUL | ROBLES | ARROYO | 29000 | 72600.43 | 44019.12 | 28581.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23759 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 50861.17 | 29401.78 | 21459.39 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7173 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SUPERVISION OPERATIVA | | | | 20415.2 | 42996.54 | 19430.98 | 23565.56 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 27717.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25974 | PROVISIONAL | Administrativo | A OBRAS PUBLICAS | A OBRAS PUBLICAS | E INFRAESTRUCTURA | FAUSTINA AIDA | ROBLES | BORBOA | 9731 | 22992.15 | 14716.09 | 8276.06 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16128.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20275 | BASE | Administrativo | ANALISTA | ANALISTA | INSTITUCIONAL | NORMA ELIZABETH | ROBLES | DE LOZA | 11681.99 | 28575.29 | 17676.58 | 10898.71 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30607 | INTERINO | Apoyo Operativo | PROMOTOR | PROMOTOR | COMUNIDAD | LAURA ROCIO | ROBLES | ENRIQUEZ | 10000 | 16589.76 | 14388.16 | 2201.6 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10416.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30072 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 35981.14 | 23207.71 | 12773.43 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23471.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30829 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 14705.72 | 8231.32 | 6474.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5907.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10836 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON AEREO | | | | 24498.24 | 61671.3 | 33300.2 | 28371.1 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28873 | TIEMPO DETERMINADO | Especializado | PROFESOR | PROFESOR | 90DIRECCION DE CULTURA | GABRIELA | ROBLES | HERNANDEZ | 8732.36 | 20631.93 | 14139.01 | 6492.92 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14553.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24881 | BASE | Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 5 | JULIO | ROBLES | HERRERA | 11113.04 | 27030.52 | 15887.4 | 11143.12 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 18521.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21919 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41657.15 | 18008.09 | 23649.06 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27960.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18357 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | INTEGRAL DE RIESGOS | ADRIANA | ROBLES | MARENTES | 16531.2 | 24598.89 | 20359.12 | 4239.77 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 13776 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29304 | PROVISIONAL | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | 90CONTRALORIA CIUDADANA | HUGO ENRIQUE | ROBLES | MUÑOZ | 25000 | 62171.82 | 37130.87 | 25040.95 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20184 | TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE CULTURA | FELIX IXTLAHUAC | ROBLES | MURO | 25000 | 41000.64 | 34166.28 | 6834.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23842.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14874 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 28088.93 | 22948.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19566 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE GESTION DEL AGUA | JUAN | ROBLES | ROMERO | 9847.16 | 24331.2 | 16031.52 | 8299.68 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28394 | PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | LUIS ALBERTO | ROBLES | SILVA | 17500 | 42850.13 | 24888.61 | 17961.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30073 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25214 | PROVISIONAL | Mando medio | DEPARTAMENTAL B | DEPARTAMENTAL B | PROTECCION CIVIL Y BOMBEROS | TALINA | ROBLES | VILLASEÑOR | 41000 | 103707.46 | 61636.14 | 42071.32 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 68333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15182 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 44303.9 | 25945.13 | 18358.77 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27881.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12901 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | ALEJANDRO | ROCHA | ARIAS | 9233.42 | 22611.52 | 14883.14 | 7728.38 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30074 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 36083.53 | 22577.47 | 13506.06 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23549.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13229 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | SECTOR DOS | | | | 29397.88 | 74348.06 | 37808.61 | 36539.45 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18589 | CONFIANZA | Administrativo | ACTUARIO | ACTUARIO | MUNICIPALES | FERNANDO | ROCHA | HERNANDEZ | 11811.94 | 28907.97 | 16805.47 | 12102.5 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19686.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30075 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18296 | BASE | Administrativo | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE GESTION DE CALIDAD | ALBERTO | ROCHA | JIMENEZ | 12576.34 | 30864.74 | 16886.1 | 13978.64 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20960.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30608 | TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | CONSTRUCCION DE LA | ANA CAROLINA | ROCHA | SANTIAGO | 22000 | 38994.46 | 31017.6 | 7976.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23527.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11980 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE LOGISTICA | JUAN PABLO | RODARTE | GUTIERREZ | 16531.2 | 41165.37 | 21874.74 | 19290.63 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8529 | BASE | Administrativo | SECRETARIA | SECRETARIA | DE CONSTRUCCION | MARIANA | RODARTE | GUTIERREZ | 10216.75 | 24977.53 | 13035.16 | 11942.37 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16930.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23378 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EMMANUEL | RODARTE | RODRIGUEZ | 7257 | 16985.36 | 11856.7 | 5128.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27572 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 45352.6 | 29012.2 | 16340.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15717 | BASE | Especializado | PROFESOR | PROFESOR | CALIDAD EDUCATIVA | MARIA OLIVIA | RODRIGUES | BENITES | 9232.36 | 22484.99 | 13587.82 | 8897.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8436 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | PREVENCION DE RIESGOS | JUAN GABRIEL | RODRIGUEZ | | 9847.16 | 23521.75 | 14589.31 | 8932.44 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15855.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27797 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 21716.49 | 19886.11 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14287 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | LUIS LEOPOLDO | RODRIGUEZ | AGUAYO | 12482.42 | 30646.43 | 19344.45 | 11301.98 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20746.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30167 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | INSPECCION | EVERARDO NELSON | RODRIGUEZ | AGUIRRE | 16487.8 | 38979.79 | 23138.6 | 15841.19 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26459.51 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26680 | TIEMPO DETERMINADO | Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | ANIMAL | WENCESLAO | RODRIGUEZ | AGUIRRE | 12377.56 | 28801.39 | 19129.55 | 9671.84 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19909.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13499 | CONFIANZA | Mando medio | DEPARTAMENTAL B | DEPARTAMENTAL B | UNIDAD AREA CONSTRUCCION | HERIBERTO | RODRIGUEZ | ALAMILLA | 41000 | 97306.91 | 54916.71 | 42390.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62638.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10243 | BASE | Administrativo | A | A | UNIDAD DE FOMENTO CULTURAL | JUANA | RODRIGUEZ | ALBA | 11687.45 | 28695.7 | 15719.87 | 12975.83 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19424.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20410 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON MONTADO | | | | 20415.2 | 50949.53 | 26855.4 | 24094.13 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5139 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANTONIO | RODRIGUEZ | ALVARADO | 9233.42 | 22752.68 | 12929.41 | 9823.27 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16067 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | DEL MUNICIPIO DE ZAPOPAN | MARIA EUGENIA | RODRIGUEZ | ALVAREZ | 14241.64 | 35136.26 | 18911.54 | 16224.72 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23666.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29195 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 814 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DAVID ARTURO | RODRIGUEZ | ANDRADE | 9233.42 | 22701.4 | 15047.66 | 7653.74 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15616 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | FRANCISCO | RODRIGUEZ | ANDRADE | 9847.16 | 24036.9 | 15416.85 | 8620.05 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24723 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | TRANSPORTE | IRMA | RODRIGUEZ | ANDRADE | 8733.42 | 20634.55 | 14140.68 | 6493.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14555.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17532 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | JOSE LUIS | RODRIGUEZ | ARELLANO | 9233.42 | 22487.6 | 14854.4 | 7633.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8446 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 46934.46 | 24481.18 | 22453.28 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 31200.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1060 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE | RODRIGUEZ | ASCENCIO | 9233.42 | 22841.04 | 12998.35 | 9842.69 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11686 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SIGIFREDO | RODRIGUEZ | ASCENCIO | 9233.42 | 22664.32 | 12685.38 | 9978.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29489 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SERVICIOS MUNICIPALES | CARLOS ANTONIO | RODRIGUEZ | AVALOS | 8700 | 20552.02 | 14087.97 | 6464.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15374 | BASE | Administrativo | SECRETARIA | SECRETARIA | DE CONSTRUCCION | MA. DE JESUS | RODRIGUEZ | AVILA | 10216.75 | 25002.85 | 16396.31 | 8606.54 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19134 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42221.12 | 22084.15 | 20136.97 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19861 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | PREVENCION DE RIESGOS | MANUEL | RODRIGUEZ | BAÑUELOS | 9233.42 | 21967.71 | 11253.26 | 10714.45 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14945.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25132 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | UNIDAD DE TURISMO | ESTEBAN | RODRIGUEZ | BARAJAS | 14241.64 | 34509.16 | 21938.36 | 12570.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14097 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | JOSE EFREN | RODRIGUEZ | BARAJAS | 9233.42 | 22575.96 | 14848.89 | 7727.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25095 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | TELECOMUNICACIONES (CRIZ) | | | | 15154.53 | 37376.22 | 22512.05 | 14864.17 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 25257.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30477 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | INSPECCION | JOSE DEL REFUGIO | RODRIGUEZ | BERNAL | 16487.8 | 31131.97 | 22238.69 | 8893.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19745.08 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29051 | PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | ITZE ESTEFANIA | RODRIGUEZ | BURGUEÑO | 37670.52 | 95106.3 | 56777.89 | 38328.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17464 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD OPERATIVA EDIFICIOS | NATIVIDAD | RODRIGUEZ | BUSTAMANTE | 9233.42 | 22575.96 | 12614.97 | 9960.99 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21586 | BASE | Administrativo | A | A | UNIDAD DE APREMIOS | JUAN DE JESUS | RODRIGUEZ | CABRERA | 13291.6 | 32527.35 | 19211.96 | 13315.39 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 22091.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10470 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON PRESIDENCIA | | | | 24498.24 | 61521.59 | 35483.42 | 26038.17 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40716.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12882 | BASE | Especializado | PROFESOR | PROFESOR | DESARROLLO DE OPORTUNIDADES | DELIA | RODRIGUEZ | CAÑEDO | 9232.36 | 22661.71 | 14991.79 | 7669.92 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13081 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | ORGANIZACIONES | GUILLERMO | RODRIGUEZ | CARDENAS | 14241.64 | 35216.04 | 19109.25 | 16106.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30909 | INTERINO | Administrativo | B | B | DESARROLLO DE OPORTUNIDADES | ISIDRO | RODRIGUEZ | CARDENAS | 10000 | 7083.33 | 6554.82 | 528.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2083.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7350 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA EDIFICIOS | MARIA DE LOS ANGELES | RODRIGUEZ | CARDENAS | 9233.42 | 22664.32 | 14993.38 | 7670.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17065 | | OPERATIVO SP | POLICIA | POLICIA | PREVENCION | | | | 17012.66 | 42309.48 | 21466.68 | 20842.8 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30076 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 42300.6 | 25237.34 | 17063.26 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28143 | CONFIANZA | Popular | REGIDOR B | REGIDOR B | REGIDOR | MARIO ALBERTO | RODRIGUEZ | CARRILLO | 88829.86 | 230094.17 | 129658.43 | 100435.74 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 150226.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14106 | BASE | Especializado | PROFESOR | PROFESOR | CALIDAD EDUCATIVA | MARIA GUADALUPE | RODRIGUEZ | CEJA | 9232.36 | 22484.99 | 13313.82 | 9171.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20310 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42221.12 | 21932.53 | 20288.59 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13976 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | UNIDAD DE TURISMO | ALEJANDRA | RODRIGUEZ | CONTRERAS | 14241.64 | 36104.14 | 24783.11 | 11321.03 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23670.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29196 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25321 | PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE INGRESOS | ADAN | RODRIGUEZ | CORTES | 15700 | 37486.45 | 23547.88 | 13938.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 25585.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30077 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 35981.14 | 23207.71 | 12773.43 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23471.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16808 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42309.48 | 22233.75 | 20075.73 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28032 | INTERINO | Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | GERARDO GREGORIO | RODRIGUEZ | CRUZ | 19068 | 45321.53 | 29478.62 | 15842.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 30518.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27566 | INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | TELECOMUNICACIONES | JOSE DE JESUS | RODRIGUEZ | CRUZ | 12228.4 | 29281.94 | 19560.25 | 9721.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20324.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15184 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42309.48 | 23583.52 | 18725.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29261 | PROVISIONAL | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | MUNICIPAL | DAMAZO FERNANDO | RODRIGUEZ | CUEVAS | 25000 | 62171.82 | 35968.86 | 26202.96 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26019 | TIEMPO DETERMINADO | Apoyo Operativo | SP | SP | SEGURIDAD PUBLICA | SOFIA | RODRIGUEZ | DE LA CRUZ | 6732 | 15346.33 | 10836.02 | 4510.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10933.18 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11241 | CONFIANZA | Administrativo | ASISTENTE | ASISTENTE | DIRECCION DE CONTABILIDAD | VIRGINIA | RODRIGUEZ | DELGADO | 14041.8 | 34792.83 | 19306.55 | 15486.28 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23403 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9996 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 51126.25 | 28299.51 | 22826.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28591 | CONFIANZA | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | SUPERVISION DEL ESPACIO | ALEJANDRA | RODRIGUEZ | DIAZ | 26250 | 65407.17 | 37011.24 | 28395.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29296 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 41602.6 | 23724.82 | 17877.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20560 | TIEMPO DETERMINADO | Apoyo Operativo | VERIFICADOR | VERIFICADOR | PUBLICO | VANESSA | RODRIGUEZ | DIAZ | 10546 | 25580.58 | 17395.78 | 8184.8 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17527.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30875 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CATASTRO | GUSTAVO NICOLAS | RODRIGUEZ | DURON | 7000 | 5444.44 | 5287.82 | 156.62 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 1944.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27460 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 45352.6 | 27958.2 | 17394.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13801 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | PORFIRIO | RODRIGUEZ | ESPARZA | 9846.1 | 25307.75 | 16258.16 | 9049.59 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1219.04 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19027 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | PREVENCION | | | | 20415.2 | 50839.31 | 28262.89 | 22576.42 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6915 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 50965.09 | 28303.06 | 22662.03 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 33836.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26646 | PROVISIONAL | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | PROTECCION CIVIL Y BOMBEROS | FLORENCIA | RODRIGUEZ | FERNANDEZ | 5700 | 12950.56 | 8948.63 | 4001.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9342.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13894 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | COMUNIDAD | IGNACIA | RODRIGUEZ | FERNANDEZ | 9233.42 | 22575.96 | 13309.89 | 9266.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5565 | BASE | Especializado | PARTICIPACION | PARTICIPACION | CIUDADANA | PAULA ALICIA | RODRIGUEZ | FERNANDEZ | 18103.68 | 45367.43 | 28295.64 | 17071.79 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 30172.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13844 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON MOTORIZADO | | | | 24498.24 | 61582.94 | 31725.18 | 29857.76 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17817 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | MIGUEL ANGEL | RODRIGUEZ | FLORES | 9233.42 | 22487.6 | 13864.03 | 8623.57 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24582 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA JURIDICA | RAMIRO | RODRIGUEZ | FONSECA | 12645.13 | 30952.44 | 19956.71 | 10995.73 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17861 | CONFIANZA | ADMINISTRATIVO | SP | SP | SEGURIDAD PUBLICA | ALMA DELIA | RODRIGUEZ | GARCIA | 10549.36 | 25637.37 | 15300.56 | 10336.81 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17435.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27529 | INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | TELECOMUNICACIONES | CARLOS ALBERTO | RODRIGUEZ | GARCIA | 12228.4 | 28788.76 | 19283.07 | 9505.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 19924.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20457 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SUPERVISION OPERATIVA | | | | 20415.2 | 50949.53 | 26673.96 | 24275.57 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7103 | BASE | Administrativo | A | A | UNIDAD DE LICENCIAS | LETICIA | RODRIGUEZ | GARCIA | 11687.45 | 28854.4 | 18564.07 | 10290.33 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6914 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 42486.2 | 25340.84 | 17145.36 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30168 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONSERVACION | ANGEL EDUARDO | RODRIGUEZ | GODINEZ | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29044 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | TRANSPORTE | ALONSO | RODRIGUEZ | GOMEZ | 8733.42 | 20584.61 | 14100.25 | 6484.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14515.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19467 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | BENJAMIN | RODRIGUEZ | GONZALEZ | 9846.1 | 25219.39 | 14568.65 | 10650.74 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1219.04 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5805 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ELIGIO | RODRIGUEZ | GONZALEZ | 9847.16 | 24213.62 | 13503.86 | 10709.76 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30790 | INTERINO | Administrativo | TELEFONISTA | TELEFONISTA | PROTOCOLO Y EVENTOS | GERONIMO | RODRIGUEZ | GONZALEZ | 10163.04 | 10991.47 | 10184.43 | 807.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5646.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28235 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | CONTRATACION DE OBRA PUBLICA | IVAN | RODRIGUEZ | GONZALEZ | 29000 | 72240.61 | 38988.37 | 33252.24 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48064.81 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16596 | CONFIANZA | Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | ADMINISTRATIVO DE PRESIDENCIA | JUAN JOSE | RODRIGUEZ | GONZALEZ | 12403.8 | 30511.41 | 17665.13 | 12846.28 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27248 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21126 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | ORUS ALLAN | RODRIGUEZ | GONZALEZ | 11135.92 | 27177.45 | 14357.49 | 12819.96 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7915 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51126.25 | 31827.51 | 19298.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18009 | TIEMPO DETERMINADO | Administrativo | A | A | CONTENCIOSO | ROBERTO | RODRIGUEZ | GONZALEZ | 10700 | 25480.81 | 17232.76 | 8248.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28479 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | AGENCIAS MUNICIPALES | TAYGETE IRISAY | RODRIGUEZ | GONZALEZ | 17036.95 | 41664.8 | 23296.94 | 18367.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28394.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26108 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | CIUDADANA | ALICIA | RODRIGUEZ | GOYAZ | 6200 | 14341.57 | 10191.53 | 4150.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10304.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13601 | BASE | Administrativo | B | B | JEFATURA ADMINISTRATIVA | MIGUEL ANGEL | RODRIGUEZ | GUDIÑO | 10306.62 | 25134.82 | 13545.72 | 11589.1 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14324 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD ADMINISTRATIVA | OSCAR FERNANDO | RODRIGUEZ | GUTIERREZ | 11135.92 | 27265.81 | 14987.7 | 12278.11 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18631 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41348.05 | 21958.82 | 19389.23 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27645.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17269 | BASE | Especializado | COTIZADOR | COTIZADOR | UNIDAD DE EQUIPOS | FERNANDO | RODRIGUEZ | HERNANDEZ | 13554.77 | 33909.6 | 20404.94 | 13504.66 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22591.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26761 | | OPERATIVO SP | POLICIA | POLICIA | PREVENCION | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19653 | BASE | Administrativo | DE AREA | DE AREA | SECCION DE CERTIFICACIONES | SILVIA | RODRIGUEZ | HERNANDEZ | 11033.94 | 26665.72 | 14587.11 | 12078.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18185.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | DELITO | | | | 24498.24 | 61671.3 | 37917.64 | 23753.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23072 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | BIENES MATERIALES | GABRIELA | RODRIGUEZ | HIDALGO | 9233.42 | 23117.39 | 13086.95 | 10030.44 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 410.37 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27409 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | ISAIAS | RODRIGUEZ | HIDALGO | 8233 | 19396.43 | 13348.94 | 6047.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13721.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23110 | PROVISIONAL | Apoyo Operativo | MENSAJERO | MENSAJERO | HUMANOS | OSMAR GERARDO | RODRIGUEZ | HIDALGO | 9847.16 | 23384.44 | 14916.91 | 8467.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2591 | BASE | Administrativo | B | B | UNIDAD DE LICENCIAS | EVERARDO | RODRIGUEZ | HUERTA | 10306.62 | 25134.82 | 16296.4 | 8838.42 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21765 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | VILLA FANTASIA | RICARDO | RODRIGUEZ | HURTADO | 9233.42 | 22399.24 | 12475.77 | 9923.47 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22772 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | JARDINES | FELIPE | RODRIGUEZ | JIMENEZ | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28407 | CONFIANZA | Popular | REGIDOR B | REGIDOR B | REGIDOR | RICARDO | RODRIGUEZ | JIMENEZ | 88829.86 | 220753.41 | 111950.12 | 108803.29 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 143158.74 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19132 | BASE | Especializado | PROFESOR | PROFESOR | DESARROLLO DE OPORTUNIDADES | MARTA | RODRIGUEZ | LEAL | 9232.36 | 22384.9 | 13135.67 | 9249.23 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15301.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19821 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | JORGE LUIS | RODRIGUEZ | LEMUS | 9233.42 | 21566.08 | 11158.7 | 10407.38 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14607.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9224 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD CENTRO LIMPIO | GUADALUPE | RODRIGUEZ | LLAMAS | 9233.42 | 22664.32 | 14643.38 | 8020.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23760 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON MONTADO | | | | 20415.2 | 50861.17 | 27054.69 | 23806.48 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18617 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | INVESTIGACION | | | | 24498.24 | 61494.58 | 33597.35 | 27897.23 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19904 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42221.12 | 22338.85 | 19882.27 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24657 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | INTEGRAL DE RIESGOS | | | | 21646.8 | 55090.67 | 34263.31 | 20827.36 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 36078 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1048 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8606 | BASE | Administrativo | CAJERO | CAJERO | RECAUDADORA 1 | ISABEL | RODRIGUEZ | MARQUEZ | 11681.99 | 28752.01 | 15543.56 | 13208.45 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27459 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE REACCION | | | | 17012.66 | 41602.6 | 23270.44 | 18332.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9536 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51126.25 | 29827.51 | 21298.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20321 | BASE | Administrativo | A | A | AYUNTAMIENTO | HUMBERTO | RODRIGUEZ | MARTINEZ | 11687.45 | 28589.32 | 15592.66 | 12996.66 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30478 | TIEMPO DETERMINADO | Administrativo | A | A | 90DIRECCION DE INGRESOS | JOSE LUIS | RODRIGUEZ | MARTINEZ | 10000 | 7553.3 | 7017.79 | 535.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2546.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16149 | BASE | Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | DIRECCION DE CULTURA | MA GREGORIA | RODRIGUEZ | MARTINEZ | 10306.62 | 25223.18 | 15106.26 | 10116.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

**V. La información financiera, patrimonial y administrativa**

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19290 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | DAVID | RODRIGUEZ | MEDINA | 9233.42 | 22277.96 | 11416.22 | 10861.74 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15214.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30519 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | E INFRAESTRUCTURA | JUAN MANUEL | RODRIGUEZ | MEDINA | 18000 | 34837.26 | 25164.79 | 9672.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 22000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21083 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | COMUNIDAD | MARTHA ESTELA | RODRIGUEZ | MENDOZA | 10485.92 | 25486.08 | 15406.8 | 10079.28 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17476.53 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10446 | BASE | Especializado | PROFESOR | PROFESOR | DESARROLLO DE OPORTUNIDADES | MARTHA ALICIA | RODRIGUEZ | MIRAMONTES | 9232.36 | 22661.71 | 14991.79 | 7669.92 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17309 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SANEAMIENTO | JESUS | RODRIGUEZ | MONTAÑO | 9233.42 | 22575.96 | 13384.89 | 9191.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28179 | PROVISIONAL | Mando medio | DEPARTAMENTAL A | DEPARTAMENTAL A | E INFRAESTRUCTURA | EUGENIO | RODRIGUEZ | MORAGREGA | 37000 | 93374.13 | 53123.49 | 40250.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 61666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1401 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | URBANO | ROSENDO | RODRIGUEZ | MUNGUIA | 9846.1 | 24353.79 | 14524.78 | 9829.01 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27723 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 22280.33 | 19322.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15449 | BASE | Administrativo | A | A | DE CONSTRUCCION | ROSA MARIA | RODRIGUEZ | NUÑO | 11687.45 | 28334.3 | 16237.18 | 12097.12 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19202.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16977 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | UNIDAD DE LICENCIAS | LUZ ELENA | RODRIGUEZ | OLVERA | 14241.64 | 35216.04 | 18845.61 | 16370.43 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2628 | | OPERATIVO SP | POLICIA | POLICIA | PREVENCION | | | | 17012.66 | 42486.2 | 22547.43 | 19938.77 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27406 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 41602.6 | 22127.6 | 19475 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3402 | BASE | Administrativo | A | A | DIRECCION DE REGISTRO CIVIL | ROSA MARIA | RODRIGUEZ | ORTIZ | 11687.45 | 28854.4 | 17842.34 | 11012.06 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20258 | | OPERATIVO SP | POLICIA | POLICIA | PREVENCION | | | | 17012.66 | 42919.12 | 22887.77 | 20031.35 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17096 | CONFIANZA | Mando medio | DEPARTAMENTAL C | DEPARTAMENTAL C | DESARROLLO DE PERSONAL | DORIS LIZETH | RODRIGUEZ | PEÑA | 32000 | 80634.22 | 40873.61 | 39760.61 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 52888.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19791 | BASE | Administrativo | SECRETARIA | SECRETARIA | PUBLICO | JOSELIN ELIZABETH | RODRIGUEZ | PEÑA | 10216.75 | 24914.49 | 14075.62 | 10838.87 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17027.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17720 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | PREVENCION | | | | 20415.2 | 50927.67 | 26431.5 | 24496.17 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30876 | PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | DAVID | RODRIGUEZ | PEREZ | 17500 | 13789.52 | 11278.05 | 2511.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4861.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29045 | PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | CIUDADANA | JOSE EDUARDO | RODRIGUEZ | PEREZ | 15700 | 38242.37 | 24129.36 | 14113.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26534 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RENATO | RODRIGUEZ | PEREZ | 7257 | 16984.06 | 11927.65 | 5056.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12091.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30367 | TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90PRESIDENCIA | JORGE ALEJANDRO | RODRIGUEZ | PIÑA | 17682.62 | 16369.16 | 15022.85 | 1346.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7527.85 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28540 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | ADMINISTRACION | TERESA | RODRIGUEZ | PIZANO | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29358 | TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE CULTURA | RAUL GERARDO | RODRIGUEZ | PRIETO | 25000 | 62171.82 | 39490.36 | 22681.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 41666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9868 | CONFIANZA | MANDOS MEDIOS | DEPARTAMENTO A | DEPARTAMENTO A | SEGURIDAD PUBLICA | MARTIN | RODRIGUEZ | QUINTOR | 23726.85 | 59590.88 | 30113.29 | 29477.59 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18505 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | JOSE MANUEL | RODRIGUEZ | QUIROZ | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29197 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41409.93 | 24587.63 | 16822.3 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16189 | CONFIANZA | Personal Especializado | SECRETARIO DE JUZGADO | SECRETARIO DE JUZGADO | DIRECCION DE JUZGADOS MUNICIPALES | RICARDO | RODRIGUEZ | RAMIREZ | 21297.15 | 53139.76 | 32935.29 | 20204.47 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 35495.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11572 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MANUEL | RODRIGUEZ | RAMOS | 9233.42 | 22664.32 | 12859.38 | 9804.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17571 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 30642.93 | 20394.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16364 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE GESTION DEL AGUA | JAIME | RODRIGUEZ | RETOLAZA | 23726.85 | 59590.88 | 36694.45 | 22896.43 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12578 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | CELEDONIO | RODRIGUEZ | REYES | 14241.64 | 36965.92 | 24047.81 | 12918.11 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1661.52 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12351 | BASE | Administrativo | DIBUJANTE | DIBUJANTE | LA CULTURA | JOSE MANUEL | RODRIGUEZ | REYNOSO | 10691.18 | 26078.3 | 15310.54 | 10767.76 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17663.72 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30372 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | TRANSPORTE | JONATAN | RODRIGUEZ | RIOS | 8733.42 | 19957.54 | 13970.86 | 5986.68 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13949.21 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8817 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GERARDO | RODRIGUEZ | RIVERA | 9233.42 | 22561.78 | 12583.47 | 9978.31 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6995 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42486.2 | 22388.73 | 20097.47 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15050 | BASE | Apoyo Operativo | MAQUINARIA PESADA | MAQUINARIA PESADA | UNIDAD CENTRO LIMPIO | JOSE CARLOS | RODRIGUEZ | RODRIGUEZ | 11892.74 | 29060.02 | 16023.64 | 13036.38 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19711.12 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10799 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE FOMENTO CULTURAL | MA. MARCELA | RODRIGUEZ | RODRIGUEZ | 9233.42 | 22664.32 | 13454.38 | 9209.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18354 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 40757.93 | 21498.39 | 19259.54 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27173 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29780 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | CONTENCIOSO | MONICA ALEJANDRA | RODRIGUEZ | RODRIGUEZ | 6700 | 15610.54 | 11026.37 | 4584.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21676 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | SALVADOR MARCOS | RODRIGUEZ | RODRIGUEZ | 16531.2 | 41598.29 | 20709.96 | 20888.33 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26132 | INTERINO | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | NOEMI | RODRIGUEZ | ROJAS | 9731 | 23097.64 | 15713.93 | 7383.71 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16218.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19654 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | UNIDAD DE CONTROL INTERNO | CARMEN | RODRIGUEZ | ROSALES | 14241.64 | 35127.68 | 22424.77 | 12702.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18097 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | | | | 21646.8 | 54131.03 | 28117.31 | 26013.72 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 36078 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26198 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | SANDRA PATRICIA | RODRIGUEZ | SAHAGUN | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28839 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | AGENCIAS MUNICIPALES | FRANCISCO JOEL | RODRIGUEZ | SALCIDO | 8733 | 20633.51 | 14140.02 | 6493.49 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14555 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19344 | BASE | Apoyo Operativo | MAQUINARIA PESADA | MAQUINARIA PESADA | FORESTAL SUSTENTABLE | IGNACIO | RODRIGUEZ | SANCHEZ | 11892.74 | 29114.8 | 18836.4 | 10278.4 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19821.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11283 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | JUAN JOSE | RODRIGUEZ | SANCHEZ | 11135.92 | 27354.17 | 15058.08 | 12296.09 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27247 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11697 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | RAMON | RODRIGUEZ | SANCHEZ | 11135.92 | 23435.66 | 11637.15 | 11798.51 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15466.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17078 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | INDUSTRIA | JOSE DE JESUS | RODRIGUEZ | SANDOVAL | 12645.13 | 31129.16 | 16933.55 | 14195.61 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23798 | CONFIANZA | OPERATIVO SP | CABINA | CABINA | TELECOMUNICACIONES (CRIZ) | RICARDO | RODRIGUEZ | SANTIAGO | 18298.59 | 45424.6 | 25990.33 | 19434.27 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 30497.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12646 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | FRANCISCO JAVIER | RODRIGUEZ | SANTOS | 9233.42 | 22460.19 | 14880.75 | 7579.44 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15214.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6777 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | CONTROL | JORGE | RODRIGUEZ | SEPULVEDA | 9847.16 | 24268.04 | 15981.86 | 8286.18 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15242 | BASE | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA EDIFICIOS | JOSE ARMANDO | RODRIGUEZ | SEPULVEDA | 11372.95 | 27542.39 | 16157.93 | 11384.46 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18688.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12417 | BASE | Especializado | TOPOGRAFO | TOPOGRAFO | GESTION URBANA | OMAR | RODRIGUEZ | SERRANO | 13553.68 | 32971.17 | 24746.23 | 8224.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21456.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16215 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | CONTROL | AURELIO | RODRIGUEZ | SOLIS | 9233.42 | 22470.36 | 12376.4 | 10093.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15303.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25497 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARIA BEATRIZ | RODRIGUEZ | SOTELO | 7257 | 17515.52 | 12245.69 | 5269.83 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14353 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | INTEGRAL DEL AGUA Y DRENAJE | JORGE IGNACIO | RODRIGUEZ | SOTO | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28301 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | CONSTRUCCION DE LA | DIEGO ALEJANDRO | RODRIGUEZ | TAMAYO | 22000 | 54424.62 | 31133.16 | 23291.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30490 | TIEMPO DETERMINADO | Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | ANIMAL | CARMEN GABRIELA | RODRIGUEZ | TOSCANO | 10304 | 20467.7 | 15613.28 | 4854.42 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13595.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6687 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | UNIDAD DE GESTION DEL AGUA | FERNANDO | RODRIGUEZ | UREÑA | 14241.64 | 35392.76 | 19544.64 | 15848.12 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20393 | CONFIANZA | OPERATIVO SP | DE CABINA | DE CABINA | TELECOMUNICACIONES (CRIZ) | CATALINA | RODRIGUEZ | URIBE | 29008.98 | 73242.44 | 44405.56 | 28836.88 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48348.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25027 | TIEMPO DETERMINADO | Administrativo | A | A | 90DIRECCION DE INGRESOS | JOSE CANDELARIO | RODRIGUEZ | VALADEZ | 10000 | 7553.3 | 7017.79 | 535.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 2546.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27798 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42029.78 | 22524.92 | 19504.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13315 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | JUAN RAMON | RODRIGUEZ | VEGA | 9233.42 | 22239.33 | 12516.64 | 9722.69 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15165.71 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18561 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CONTROL VEHICULAR | | | | 17012.66 | 42221.12 | 22332.86 | 19888.26 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28216 | TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | ADMINISTRACION | MARIA DE LOURDES | RODRIGUEZ | VILLAVICENCIO | 24100 | 57921.9 | 37627.59 | 20294.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 38493.06 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30371 | TIEMPO DETERMINADO | Administrativo | A | A | ADMINISTRACION E INNOVACION | MIGUEL ANGEL | RODRIGUEZ | VILLAVICENCIO | 11350 | 26222.17 | 18025.98 | 8196.19 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18128.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17766 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD GRANDES MERCADOS | JUAN | RODRIGUEZ | ZARAGOZA | 9846.1 | 24034.29 | 14300.32 | 9733.97 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16361.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29034 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | TRANSPORTE | JORGE OCTAVIO | RODRIGUEZ | ZAVALA | 8733.42 | 20438.56 | 14056.67 | 6381.89 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14384.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17383 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | CIUDADANA AGUA Y DRENAJE | HERMELINDA | RODRIGUEZ | ZENTENO | 9233.42 | 22524.68 | 14908.69 | 7615.99 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30686 | TIEMPO DETERMINADO | Apoyo Operativo | MAQUINARIA PESADA | MAQUINARIA PESADA | E INFRAESTRUCTURA | ROMAN | ROJAS | ARAIZA | 11192 | 16764.26 | 14994.95 | 1769.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10052.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14997 | BASE | Administrativo | SECRETARIA TESORERIA | SECRETARIA TESORERIA | DIRECCION DE CEMENTERIOS | LORENA PAOLA | ROJAS | BECERRA | 16484.6 | 44460.61 | 31651.49 | 12809.12 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27474.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2289.53 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13110 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | CAMELLONES | SANDRA | ROJAS | BECERRA | 12538.12 | 30855.26 | 17292.53 | 13562.73 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10879 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR UNO | | | | 24498.24 | 61319.22 | 33102.33 | 28216.89 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40563.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30708 | PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE INGRESOS | CARLOS ROBERTO | ROJAS | DAVILA | 14480 | 20690.46 | 17335.72 | 3354.74 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11932.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27124 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | JARDINES | JULIO | ROJAS | DELGADO | 7257 | 16785.52 | 10954.51 | 5831.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11923.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29198 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41512.32 | 24193.39 | 17318.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15602 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | MARCO AURELIO | ROJAS | GOMEZ | 16531.2 | 42473.01 | 22901.12 | 19571.89 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18004 | BASE | Apoyo Operativo | SINDICATURA | SINDICATURA | ADSCRITA A LA COMISARIA | ALFREDO | ROJAS | GRIMALDO | 10682.82 | 26145.57 | 15562.59 | 10582.98 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17804.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30311 | TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | ADMINISTRACION | ALMA ROZZINA | ROJAS | GUARDADO | 20000 | 49254.31 | 31739.52 | 17514.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 33333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20421 | TIEMPO DETERMINADO | Apoyo Operativo | VERIFICADOR | VERIFICADOR | AMBIENTE | J. EUSEBIO | ROJAS | GUERRERO | 10546 | 10887.77 | 10303.65 | 584.12 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5614.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9804 | BASE | Administrativo | DE AREA | DE AREA | CIUDADANA INSPECCION | MA. DE LOURDES | ROJAS | HERNANDEZ | 11033.94 | 27031.73 | 15307.27 | 11724.46 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18338.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7321 | BASE | Administrativo | SECRETARIA | SECRETARIA | AGENCIAS MUNICIPALES | ELSA MARIA | ROJAS | LOPEZ | 10216.75 | 24695.48 | 14615.82 | 10079.66 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16696.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19432 | BASE | Administrativo | A | A | CONTENIDOS | FERNANDO JAVIER | ROJAS | LUCERO | 11687.45 | 28589.32 | 16581 | 12008.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20118 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR DOS | | | | 24498.24 | 63588.58 | 33258.9 | 30329.68 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27538 | INTERINO | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | TELECOMUNICACIONES | DAVID ANTONIO | ROJAS | MARQUEZ | 12228.4 | 29355.54 | 19616.87 | 9738.67 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20380.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18552 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD ADMINISTRATIVA | JOSE FRANCISCO | ROJAS | NIEVES | 9668.02 | 23505.37 | 12630.07 | 10875.3 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16068.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29199 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41602.6 | 22997.47 | 18605.13 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17572 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON RURAL DE APOYO | | | | 24498.24 | 61582.94 | 32140.73 | 29442.21 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1672 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | OSCAR | ROJAS | URBINA | 9233.42 | 22752.68 | 12670.53 | 10082.15 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14843 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | UNIDAD DE PROGRAMACION | JUAN ALBERTO | ROJAS | VAZQUEZ | 12008.5 | 29499.5 | 17639.26 | 11860.24 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20014.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16365 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DEL TERRITORIO | MA. CARMEN | ROJO | OROZCO | 19000 | 46461.22 | 28911.23 | 17549.99 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31490.74 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27799 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41500.21 | 23664.68 | 17835.53 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17850 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | EMPLEO Y EMPRENDURISMO | FERNANDO | ROMAN | SANCHEZ | 14241.64 | 35216.04 | 20120.25 | 15095.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28975 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | JARDINES | J REFUGIO | ROMERO | AGUILERA | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11621 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | | | | 21646.8 | 53734.17 | 29570.73 | 24163.44 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 35777.35 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15105 | BASE | Administrativo | B | B | COMUNIDAD | LILIA | ROMERO | ALVARADO | 9900.16 | 23995.73 | 13438.14 | 10557.59 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16316.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30709 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | GESTION INTEGRAL DE LA CIUDAD | JUAN CARLOS | ROMERO | ALVAREZ | 10000 | 15487.03 | 13962.23 | 1524.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 9490.74 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19380 | BASE | Apoyo Operativo | MAQUINARIA PESADA | MAQUINARIA PESADA | DEPORTIVOS | JAVIER | ROMERO | ARELLANO | 11892.74 | 28971.66 | 17815.45 | 11156.21 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19711.12 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 882 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FELIPE | ROMERO | BARRAGAN | 9233.42 | 22752.68 | 12928.86 | 9823.82 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30542 | PROVISIONAL | Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | SEGURIDAD PUBLICA | JORGE ENRIQUE | ROMERO | BECERRA | 18951.45 | 34135.04 | 26041.66 | 8093.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20969.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16366 | CONFIANZA | Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | MUNICIPALES | JULIO CESAR | ROMERO | CARDENAS | 23202.9 | 58237.87 | 35912.98 | 22324.89 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 38671.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14182 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | TELECOMUNICACIONES (CRIZ) | | | | 20415.2 | 51037.89 | 25921.21 | 25116.68 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27800 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29649 | PROVISIONAL | Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | SEGURIDAD PUBLICA | ARACELI | ROMERO | CASILLAS | 18951.45 | 46364.54 | 25302.63 | 21061.91 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31410.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13124 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | DIRECCION DE ADMINISTRACION | KARINA ANABELL | ROMERO | CASTELLON | 36870 | 93745.18 | 49387.04 | 44358.14 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 61450 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1211 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | PREVENCION DE RIESGOS | ANTONIO | ROMERO | CURIEL | 11368.58 | 27977.78 | 16076.72 | 11901.06 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18895 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27801 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42300.6 | 23976.96 | 18323.64 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30756 | TIEMPO DETERMINADO | Mando medio | DEPARTAMENTAL C | DEPARTAMENTAL C | ADMINISTRACION E INNOVACION | MARIANA | ROMERO | DURAN | 30000 | 36880.27 | 30985.69 | 5894.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 18750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30259 | PROVISIONAL | Especializado | COORDINADOR | COORDINADOR | E INFRAESTRUCTURA | JESSICA MOHINORA | ROMERO | ECHAVARRIA | 14200 | 34327.22 | 20673.4 | 13653.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23600.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 783 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE | ROMERO | GARCIA | 9847.16 | 24356.4 | 16051.34 | 8305.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23544 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | ROMERO | GARCIA | 9233.42 | 22399.24 | 12794.01 | 9605.23 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26535 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | ROMERO | GARCIA | 7257 | 16985.36 | 10862.84 | 6122.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14295 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE RAMIRO | ROMERO | GARIBAY | 9233.42 | 22528.68 | 12603.93 | 9924.75 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24757 | PROVISIONAL | Mando medio | DEPARTAMENTAL B | DEPARTAMENTAL B | VIGILANCIA | LUIS CARLOS | ROMERO | GAVICA | 37975.23 | 96423.66 | 57593.63 | 38830.03 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 63292.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28217 | TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | HECTOR | ROMERO | GONZALEZ | 37670.52 | 95106.3 | 58943.94 | 36162.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10306 | BASE | Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD MEDICA | MARIA DEL SOCORRO | ROMERO | GONZALEZ | 13077.56 | 32324.51 | 20749.46 | 11575.05 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21795.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10037 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON CANINO | | | | 24498.24 | 61671.3 | 24631.1 | 37040.2 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28237 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | PROYECTOS | NORBERTO ESAU | ROMERO | JOYA | 29000 | 72420.52 | 43884.86 | 28535.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48199.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30309 | TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | E INFRAESTRUCTURA | ROSALINDA | ROMERO | LOPEZ | 18000 | 43588.39 | 28203.12 | 15385.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29583.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17874 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | GESTION URBANA | FERNANDO | ROMERO | LOZANO | 12538.12 | 30766.9 | 17018.7 | 13748.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30428 | INTERINO | Administrativo | A | A | MUNICIPALES | SANDRA YANETH | ROMERO | MARIN | 11687.45 | 25231.8 | 18091.3 | 7140.5 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17044.21 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21507 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | INFRAESTRUCTURA | GENARO | ROMERO | MEDRANO | 9233.42 | 22346.44 | 14742.18 | 7604.26 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25589 | CONFIANZA | ADMINISTRATIVO | SP | SP | HUMANOS DE SEGURIDAD | ANA PAULINA | ROMERO | MENDOZA | 10342.4 | 25134.19 | 16497.18 | 8637.01 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17237.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23858 | PROVISIONAL | Mando medio | JEFE DE AREA A | JEFE DE AREA A | HUMANOS | EDGAR SALVADOR | ROMERO | MENDOZA | 23100 | 57795.42 | 33443.56 | 24351.86 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 38500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 126 | BASE | Administrativo | A | A | DIRECCION DE REGISTRO CIVIL | MARIA GUADALUPE | ROMERO | OLIVERA | 11687.45 | 28942.76 | 18806.95 | 10135.81 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27692 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41397.82 | 22203.99 | 19193.83 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26748 | INTERINO | Administrativo | B | B | SOCIALES MUNICIPALES | LUIS OSWALDO | ROMERO | RAMIREZ | 9700 | 23021.09 | 14997.58 | 8023.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1797 | BASE | Especializado | PROFESOR | PROFESOR | DESARROLLO DE OPORTUNIDADES | MA. EVANGELINA | ROMERO | RAMOS | 9232.36 | 22750.07 | 11900.04 | 10850.03 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26752 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21306 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | PREVENCION DE RIESGOS | JUAN CARLOS | ROMERO | RIVERA | 9233.42 | 22487.6 | 14315.4 | 8172.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 767 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | ROMERO | ROMERO | 9847.16 | 24356.4 | 13589.34 | 10767.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12352 | BASE | Especializado | PROFESOR | PROFESOR | CALIDAD EDUCATIVA | LAURA VANESA | ROMERO | ROMERO | 9232.36 | 22484.99 | 13916.08 | 8568.91 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15382 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FRANCISCO | ROMERO | SOTO | 9233.42 | 22399.24 | 11612.06 | 10787.18 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5308 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | ROMERO | SOTO | 9847.16 | 24213.62 | 12423.93 | 11789.69 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23377 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | OCTAVIO | ROMERO | SOTO | 7257 | 16944.59 | 11671.72 | 5272.87 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11575 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR MANUEL | ROMERO | SOTO | 9233.42 | 22523.16 | 11804.08 | 10719.08 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30084 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 23979.44 | 17623.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27458 | | OPERATIVO SP | POLICIA | POLICIA | IDENTIFICACION VEHICULAR | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19238 | BASE | Administrativo | A | A | DIRECCION DE REGISTRO CIVIL | CESAR ALBERTO | ROMO | CARRANZA | 11687.45 | 28126.09 | 15594.34 | 12531.75 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19097.16 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28426 | TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | Y MEJORA HACENDARIA | OSCAR | ROMO | ENRIQUEZ | 27000 | 65753.52 | 41382.93 | 24370.59 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43794.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18870 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DEL MUNICIPIO DE ZAPOPAN | LILIA PALOMA | ROMO | GOMEZ | 23726.85 | 59502.52 | 32176.76 | 27325.76 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28664 | CONFIANZA | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | UNIDAD DE CONTROL INTERNO | ALMA ANGELINA | ROMO | GONZALEZ | 26250 | 65407.17 | 37000.31 | 28406.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13677 | BASE | Administrativo | DE AREA | DE AREA | UNIDAD DE HORARIOS ESPECIALES | MARTHA LETICIA | ROMO | GONZALEZ | 11033.94 | 27006.47 | 13976.43 | 13030.04 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18389.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16767 | CONFIANZA | Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE APREMIOS | ALICIA ELIZABETH | ROMO | JASSO | 12403.8 | 30287.46 | 16459.47 | 13827.99 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20500.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30479 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | ADRIAN ISRAEL | ROMO | LOPEZ | 12645.13 | 26882.13 | 19221.4 | 7660.73 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17076.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1053.76 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28132 | CONFIANZA | Mando Superior | CONTRALOR CIUDADANO | CONTRALOR CIUDADANO | CONTRALORIA CIUDADANA | ADRIANA | ROMO | LOPEZ | 74700 | 192180.8 | 103829.7 | 88351.1 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 125652.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25077 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | ALEJANDRO | ROMO | MARTINEZ | 9233.42 | 22399.24 | 13361.92 | 9037.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29201 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29717 | PROVISIONAL | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE REGISTRO CIVIL | CARLOS ANDRES | ROMO | PARRA | 14540.84 | 35275.07 | 21229.87 | 14045.2 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24234.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21584 | BASE | Administrativo | B | B | AVALUOS | JAVIER SECUNDINO | ROMO | PARRA | 10306.62 | 24703.57 | 13788.77 | 10914.8 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16888.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30356 | TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | CIUDADANA | JUAN PABLO | ROMO | PEREZ | 22000 | 54307.43 | 34814.64 | 19492.79 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36564.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1835 | BASE | Administrativo | DIBUJANTE | DIBUJANTE | ORDENAMIENTO TERRITORIAL | RITA MARIA | ROMO | PEREZ | 10691.18 | 25929.81 | 15168.76 | 10761.05 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 17465.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15392 | BASE | Administrativo | A | A | UNIDAD DE CONSTRUCCION | TERESA DE JESUS | ROMO | REYES | 11687.45 | 28607.34 | 16118.74 | 12488.6 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19424.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29548 | PROVISIONAL | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | 90JEFATURA DE GABINETE | LUIS RAMON | ROMO | SEGURA | 29000 | 72600.43 | 44019.12 | 28581.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) VALES DE DESPENSA | TRANSPORTE | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30365 | PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | MIGUEL | ROQUE | MARTINEZ | 37670.52 | 94910.28 | 56729.06 | 38181.22 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 62609.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20943 | BASE | Administrativo | DE AREA | DE AREA | AGENCIAS MUNICIPALES | MA. DE LOURDES | ROQUE | TORRES | 11617.56 | 28410.38 | 14758.4 | 13651.98 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19362.6 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7063 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SEGURIDAD PUBLICA | | | | 20415.2 | 50751.98 | 27159.16 | 23592.82 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 33741.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12455 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SEGURIDAD PUBLICA | | | | 24498.24 | 61521.59 | 37804.22 | 23717.37 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 40716.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12663 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | SALVADOR | ROSALES | CHAVEZ | 11135.92 | 27354.17 | 15992.12 | 11362.05 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21122 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | URBANO | HECTOR EFREN | ROSALES | ESPARZA | 12538.12 | 30447.98 | 16663.36 | 13784.62 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 20719.51 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19207 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | VIGILANCIA | ALBERTO FERNANDO | ROSALES | ESPINOSA | 17171.44 | 42536.46 | 26804.13 | 15732.33 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28539.57 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16131 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | COMUNIDAD | JOSE LUIS | ROSALES | GALVEZ | 11150.48 | 26335.75 | 14915.5 | 11420.25 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17809.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11206 | BASE | Administrativo | A | A | CONTROL DE PERSONAL | IRENE | ROSALES | GARCIA | 11687.45 | 28766.04 | 16719.98 | 12046.06 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8571 | BASE | Administrativo | SECRETARIA | SECRETARIA | DE CONSTRUCCION | IRENE YOLANDA | ROSALES | GARCIA | 10216.75 | 24343.32 | 12941.15 | 11402.17 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16406.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15786 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 43007.48 | 21749.93 | 21257.55 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 779 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN RAMON | ROSALES | GARCIA | 9847.16 | 24301.98 | 13573.34 | 10728.64 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21156 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | COPLADEMUN | OSCAR GUILLERMO | ROSALES | GARCIA | 9233.42 | 22487.6 | 14854.4 | 7633.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20197 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE ASEO CONTRATADO | DANIEL | ROSALES | GOMEZ | 12538.12 | 30766.9 | 19627.1 | 11139.8 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28899 | INTERINO | Administrativo | CAJERO A | CAJERO A | JEFATURA DE INGRESOS | BIBIANA | ROSALES | GONZALEZ | 12913.76 | 31109.96 | 20685.93 | 10424.03 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21522.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15410 | BASE | Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | SECCION DE CARTOGRAFIA | HUGO GABRIEL | ROSALES | HERNANDEZ | 14645.68 | 30680.31 | 17595.17 | 13085.14 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19735.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20633 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 50700.01 | 26399.32 | 24300.69 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33836.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21467 | BASE | Administrativo | DIBUJANTE | DIBUJANTE | DE CONSTRUCCION | PABLO | ROSALES | ISLAS | 10691.18 | 24100.55 | 16007.97 | 8092.58 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16112.28 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3643 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42486.2 | 22625.18 | 19861.02 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19438 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | OSWALDO | ROSALES | MANJARREZ | 12645.13 | 31040.8 | 16997.52 | 14043.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11388 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 51126.25 | 23422.67 | 27703.58 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7830 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42397.84 | 21662.21 | 20735.63 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3552 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | J REFUGIO | ROSALES | RIVERA | 9233.42 | 22664.32 | 14993.38 | 7670.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18942 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SOCIALES MUNICIPALES | MARIA MAYELA | ROSALES | RUIZ | 17037.16 | 42283.84 | 26624.65 | 15659.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21921 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50861.17 | 27092.19 | 23768.98 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9615 | BASE | Administrativo | CAJERO A | CAJERO A | RECAUDADORA 8 | ROSALBA | ROSALES | SANCHEZ | 12913.76 | 31905.2 | 17101.2 | 14804 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21522.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14329 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | CONTROL | RICARDO | ROSALEZ | GARCIA | 9847.16 | 24035.01 | 14646.54 | 9388.47 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16366.34 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17658 | CONFIANZA | ADMINISTRATIVO | SP | SP | UNIDAD DE CONTROL VEHICULAR | HUMBERTO | ROSARIO | VAZQUEZ | 10549.36 | 25006.8 | 9506.42 | 15500.38 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16889.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18017 | PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | AYUNTAMIENTO | MARIA DE LOS ANGELES | ROSARIO | VAZQUEZ | 14700 | 36301.02 | 19368.83 | 16932.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 24500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18893 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON RURAL DE APOYO | | | | 20415.2 | 50729.08 | 28045.93 | 22683.15 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33836.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17841 | | OPERATIVO SP | POLICIA | POLICIA | PREVENCION | | | | 17012.66 | 43705.48 | 23498.48 | 20207 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20013 | BASE | Administrativo | B | B | DIRECCION DE REGISTRO CIVIL | YADIRA ELIZABETH | ROSAS | CONTRERAS | 10306.62 | 25134.82 | 15568.4 | 9566.42 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7919 | CONFIANZA | APOYO OPERATIVO | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SEGURIDAD PUBLICA | FRANCISCO JAVIER | ROSAS | CRUZ | 7973.28 | 21641.91 | 12800.07 | 8841.84 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 13288.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14851 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD CENTRO LIMPIO | SERGIO ALEJANDRO | ROSAS | CRUZ | 9846.1 | 23760.65 | 13226.53 | 10534.12 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16130.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8946 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | AGROPECUARIO | DARIO | ROSAS | DE ALBA | 17037.16 | 42460.56 | 22872.31 | 19588.25 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8113 | CONFIANZA | Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | ADSCRITA A LA COMISARIA | FRANCISCO JAVIER | ROSAS | DE ALBA | 16538.11 | 40884.48 | 22774.14 | 18110.34 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27333.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27457 | | OPERATIVO SP | POLICIA | POLICIA | IDENTIFICACION VEHICULAR | | | | 17012.66 | 41512.32 | 24666.39 | 16845.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16616 | CONFIANZA | Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | GESTION URBANA | VICTORIA ISABEL | ROSAS | GAUNA | 12403.8 | 30011.22 | 16573.53 | 13437.69 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20267.85 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12366 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51126.25 | 28424.51 | 22701.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14607 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | UNIDAD DE INFRAESTRUCTURA | CHRISTIAN | ROSAS | JAYME | 29000 | 73307.31 | 43259.73 | 30047.58 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16295 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | PROTECCION AMBIENTAL | MANUEL | ROSAS | LARIOS | 17171.44 | 42715.94 | 23709.57 | 19006.37 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20067 | BASE | Administrativo | A | A | DIRECCION DE REGISTRO CIVIL | ARMIDA GUADALUPE | ROSAS | LOPEZ | 11687.45 | 28589.32 | 15888.35 | 12700.97 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17998 | CONFIANZA | Administrativo | DE DATOS | DE DATOS | UNIDAD DE DESARROLLO | FELIPE DE JESUS | ROSAS | MARTIN | 17147.45 | 42654.55 | 24001.85 | 18652.7 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28579.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17033 | BASE | Administrativo | A | A | UNIDAD JURIDICA | MARTHA ARACELI | ROSAS | MEZA | 11687.45 | 28996.92 | 18403.65 | 10593.27 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19424.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21152 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | OSCAR RICARDO | ROSAS | RIVERA | 9233.42 | 21976.13 | 13982.64 | 7993.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14961.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17390 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | PROTECCION AMBIENTAL | DANIEL | ROSAS | RUIZ | 17171.44 | 42108.09 | 21811.13 | 20296.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28142.08 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16300 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | PROTECCION AMBIENTAL | ISRAEL | ROSAS | RUIZ | 17171.44 | 42715.94 | 22231.02 | 20484.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28708 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | CONSTRUCCION DE LA | JUAN MANUEL | ROSAS | VAZQUEZ | 19000 | 46689.93 | 27781.16 | 18908.77 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30279 | CONFIANZA | ADMINISTRATIVO | SECRETARIA S.P. | SECRETARIA S.P. | DELITO | MIRIAM ARACELY | ROSAS | VAZQUEZ | 9058 | 21435.96 | 14131.74 | 7304.22 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15096.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30152 | PROVISIONAL | Mando medio | DEPARTAMENTAL C | DEPARTAMENTAL C | 90DIRECCION DE ADQUISICIONES | LUZ ELENA | ROSETE | CORTES | 36500 | 67497.37 | 43809.48 | 23687.89 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 40822.92 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16997 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | JUAN JOSE | ROSEY | HUERTA | 9233.42 | 22575.96 | 12515.89 | 10060.07 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5140 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EDUARDO | ROSILES | BERMUDEZ | 9233.42 | 22752.68 | 12594.36 | 10158.32 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26536 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE EDUARDO | ROSILES | SOTO | 7257 | 16542.39 | 11651.8 | 4890.59 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11719.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14794 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | EDUARDO | RUANO | ORNELAS | 13647.59 | 34371.62 | 22133.57 | 12238.05 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 676.24 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20148 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | NICOLAS | RUBALCAVA | AGUIRRE | 9233.42 | 22487.6 | 12546.4 | 9941.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11785 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FRANCISCO JAVIER | RUBALCAVA | DELGADO | 7257 | 16818.5 | 9021.61 | 7796.89 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11951 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15368 | BASE | Administrativo | A | A | UNIDAD DE PRESUPUESTO | MARIA MAGDALENA | RUBIO | AGUILAR | 11687.45 | 28607.34 | 18544.38 | 10062.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19424.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16901 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | | | | 19037.55 | 46846.1 | 25992.98 | 20853.12 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 31200.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17985 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | GUSTAVO ADOLFO | RUBIO | ARIAS | 16531.2 | 40338.64 | 21816.08 | 18522.56 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 27092.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18201 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON CANINO | | | | 20415.2 | 50824.78 | 24451.65 | 26373.13 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 33930.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27087 | INTERINO | Especializado | MUSICO | MUSICO | LA CULTURA | VICTOR | RUBIO | HERNANDEZ | 9147.56 | 21657.08 | 14793.8 | 6863.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15245.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30429 | CONFIANZA | Administrativo | SUBDELEGADO | SUBDELEGADO | AGENCIAS MUNICIPALES | ELSA PAOLA | RUBIO | HUERTA | 11714.75 | 26195.87 | 17686.48 | 8509.39 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17897.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30687 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MEDIO AMBIENTE | KARLA ELIZABETH | RUBIO | HUERTA | 7000 | 10177.29 | 9662.82 | 514.47 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 6319.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10794 | CONFIANZA | Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | JORGE ALFREDO | RUBIO | HURTADO | 19068 | 47659.24 | 27940.14 | 19719.1 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 31780 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14783 | BASE | Administrativo | A | A | DIRECCION DE REGISTRO CIVIL | MARIO ALBERTO | RUBIO | HURTADO | 11687.45 | 28677.68 | 15675.97 | 13001.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15812 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE ASEO CONTRATADO | ADRIAN FRANCISCO | RUBIO | IBARRA | 9668.02 | 23542.03 | 13999.51 | 9542.52 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16017.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30665 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE DESARROLLO ECONOMICO Y COMBATE A L | RODRIGO | RUBIO | LEON | 6000 | 9117.51 | 8751.36 | 366.15 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 5833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14876 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42309.48 | 25439.57 | 16869.91 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8172 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51126.25 | 28424.51 | 22701.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21922 | | OPERATIVO SP | DE REACCION | DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51963.48 | 32313.47 | 19650.01 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 33663.85 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11390 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE ARMAMENTO | | | | 17012.66 | 42397.84 | 26731.81 | 15666.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13493 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41439.16 | 23444.85 | 17994.31 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27684.95 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28597 | PROVISIONAL | Especializado | COORDINADOR | COORDINADOR | E INFRAESTRUCTURA | ALHELI GUADALUPE | RUBIO | VILLA | 14688.8 | 35291.88 | 20698.73 | 14593.15 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24202.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17250 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | GERARDO EMERIO | RUBRICA | BARAJAS | 9233.42 | 22088.86 | 12766.65 | 9322.21 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15043.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13893 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ESTEBAN | RUELAS | BALDERAS | 9233.42 | 22575.96 | 11762.56 | 10813.4 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26972 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | MARY CRUZ | RUELAS | CASTAÑON | 7257 | 16901.26 | 11881.44 | 5019.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12021.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19183 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON RURAL DE APOYO | | | | 24498.24 | 61494.58 | 37782.49 | 23712.09 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28442 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE INGRESOS | MYRNA FABIOLA | RUELAS | GUERRERO | 16450 | 40162.27 | 25256.13 | 14906.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27416.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11525 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | ALUMBRADO | LUIS ENRIQUE | RUELAS | HERNANDEZ | 11368.58 | 27949.74 | 18190.5 | 9759.24 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9752 | BASE | Administrativo | DE AREA | DE AREA | UNIDAD DE EDIFICIOS | OLIVIA | RUELAS | LOPEZ | 12307.7 | 30353.77 | 16957.69 | 13396.08 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20512.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30917 | TIEMPO DETERMINADO | Especializado | COORDINADOR | COORDINADOR | ADMINISTRACION E INNOVACION | BLANCA ESTELA | RUIZ | ACEVEDO | 15000 | 11777.38 | 10606.86 | 1170.52 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 4166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27583 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42300.6 | 22881.99 | 19418.61 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20905 | PROVISIONAL | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | GUBERNAMENTAL | ERNESTO | RUIZ | AVILA | 29000 | 64609.37 | 38044.11 | 26565.26 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 41952.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11710 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | SANDRA LUZ | RUIZ | AYALA | 16531.2 | 40778.53 | 21575.82 | 19202.71 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30085 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24377 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | ALBERTO IVAN | RUIZ | BEJARANO | 12645.13 | 33918.44 | 20181.17 | 13737.27 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2966 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29260 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | MUNICIPAL | VICTOR MANUEL | RUIZ | CARDENAS | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27804 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 24006.24 | 17596.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30086 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24698.44 | 16904.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15114 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | CARLOS EDUARDO | RUIZ | DIAZ | 9847.16 | 24091.32 | 13380.68 | 10710.64 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21296 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | GERARDO | RUIZ | DIAZ | 9233.42 | 22487.6 | 12546.4 | 9941.2 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6690 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANICETO | RUIZ | DOMINGUEZ | 7257 | 17044.36 | 11299.61 | 5744.75 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12143.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1748 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | J. REFUGIO | RUIZ | DOMINGUEZ | 9847.16 | 24356.4 | 16051.34 | 8305.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26537 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE BERNARDINO | RUIZ | DOMINGUEZ | 7257 | 16985.36 | 11181 | 5804.36 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14414 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | RAMON | RUIZ | DOMINGUEZ | 9847.16 | 24036.9 | 12533.04 | 11503.86 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27405 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE REACCION | | | | 17012.66 | 41602.6 | 25704.7 | 15897.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19292 | BASE | Administrativo | A | A | DIRECCION DE CULTURA | ANA MIRIAM | RUIZ | GALGUERA | 11687.45 | 28960.46 | 16916.22 | 12044.24 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18988.96 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1000 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21341 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | INVESTIGACION | | | | 24498.24 | 64650.81 | 45330.8 | 19320.01 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 40563.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21731 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE CEMENTERIOS | LUIS FERNANDO | RUIZ | GOMEZ | 9233.42 | 23542.42 | 14267.01 | 9275.41 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1143.18 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30188 | PROVISIONAL | Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | Y BUENAS PRACTICAS | CRISTIAN ALEJANDRO | RUIZ | GONZALEZ | 13000 | 22896.68 | 18033.88 | 4862.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14384.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30087 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29419 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SERVICIOS MUNICIPALES | JAIR IVAN OMAR | RUIZ | GUZMAN | 8700 | 20409.2 | 14021.92 | 6387.28 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14375.95 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6689 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | EFRAIN | RUIZ | HERNANDEZ | 9847.16 | 24213.62 | 13516.45 | 10697.17 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 738 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | RUIZ | HERNANDEZ | 9847.16 | 24356.4 | 16051.34 | 8305.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20700 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO | RUIZ | HERNANDEZ | 9233.42 | 22487.6 | 12545.46 | 9942.14 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 763 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | RUBEN | RUIZ | HERNANDEZ | 9847.16 | 24356.4 | 13778.34 | 10578.06 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9884 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 42397.84 | 22194.81 | 20203.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15706 | BASE | Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | INVESTIGACION | SERGIO ERNESTO | RUIZ | IÑIGUEZ | 10306.62 | 25566.73 | 14224.41 | 11342.32 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8559 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | FRANCISCO JAVIER | RUIZ | LOERA | 13647.59 | 33783.74 | 19513.26 | 14270.48 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24158 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | E INFRAESTRUCTURA | EDGAR GABRIEL | RUIZ | LOPEZ | 18000 | 43696.73 | 27251.46 | 16445.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 29666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10403 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE FOMENTO CULTURAL | JUANA | RUIZ | LOPEZ | 9233.42 | 22972.1 | 13216.49 | 9755.61 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29822 | PROVISIONAL | Especializado | COORDINADOR | COORDINADOR | CIUDADANOS Y EVALUACION Y | LUZ MARINA | RUIZ | LOPEZ | 12700 | 30562.77 | 19025.26 | 11537.51 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24864 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RUBEN | RUIZ | LOPEZ | 9233.42 | 22351.96 | 14772.96 | 7579 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24617 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | LUIS GABRIEL | RUIZ | MARAVILLA | 7257 | 16950.29 | 10781.15 | 6169.14 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11618.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30480 | TIEMPO DETERMINADO | Administrativo | A | A | SOCIALES MUNICIPALES | OLGA | RUIZ | MARTINEZ | 11678 | 21545.45 | 17187.59 | 4357.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13853.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8586 | BASE | Administrativo | B | B | DIRECCION DE MERCADOS | MARIA DE JESUS | RUIZ | MORALES | 10306.62 | 25311.54 | 14882.37 | 10429.17 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11280 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | DIRECCION DE EDUCACION | MONICA | RUIZ | MORENO | 23100 | 58060.5 | 31554.57 | 26505.93 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 38500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18583 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | TRANSPORTE | GLEN | RUIZ | NUÑO | 11368.58 | 27773.02 | 14374.9 | 13398.12 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14935 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | PROTECCION AMBIENTAL | MYRNA ELIZABETH | RUIZ | PEÑA | 17037.16 | 43644.58 | 35212.72 | 8431.86 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7112 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN ERNESTO | RUIZ | PEÑALOZA | 9233.42 | 22597.36 | 12890.04 | 9707.32 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 15254.36 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9770 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42397.84 | 23895.81 | 18502.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14389 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 51037.89 | 26655.86 | 24382.03 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30088 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26578 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41602.6 | 23270.44 | 18332.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24935 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ISRAEL | RUIZ | RAMIREZ | 9233.42 | 22194.26 | 12334.65 | 9859.61 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15205.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17745 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE RUBEN | RUIZ | RAMIREZ | 9847.16 | 24091.32 | 13380.55 | 10710.77 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27803 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41422.04 | 24171.34 | 17250.7 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27463 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41512.32 | 23721.39 | 17790.93 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29202 | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRON MONTADO | | | | 17012.66 | 41602.6 | 25496.44 | 16106.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7544 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON BANDA DE GUERRA | | | | 17012.66 | 42397.84 | 22148.97 | 20248.87 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20696 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE GUADALUPE | RUIZ | RODRIGUEZ | 9233.42 | 22385.06 | 12600.89 | 9784.17 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16368 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50949.53 | 21716.1 | 29233.43 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9838 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | CANDIDO | RUIZ | ROMO | 9847.16 | 24070.86 | 13335.47 | 10735.39 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16314.31 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28316 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | JEFATURA DE GABINETE | MARIA GABRIELA | RUIZ | RUBIO | 29000 | 72420.52 | 43884.86 | 28535.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48199.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15450 | BASE | Administrativo | A | A | FISCALIZACION DE RECURSOS, | ROCIO | RUIZ | RUIZ | 11687.45 | 28466.65 | 14566.69 | 13899.96 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19316.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28643 | PROVISIONAL | Apoyo Operativo | SUPERVISOR | SUPERVISOR | AGENCIAS MUNICIPALES | ROSA ALICIA | RUIZ | RUVALCABA | 14550 | 35298.52 | 20826.62 | 14471.9 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24250 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24342 | INTERINO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD OPERATIVA EDIFICIOS | CONSUELO | RUIZ | SANDOVAL | 19782 | 49221.9 | 29834.59 | 19387.31 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 32970 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12856 | BASE | Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | INVESTIGACION | MARIA DEL ROCIO | RUIZ | SANDOVAL | 10306.62 | 25655.09 | 14293.87 | 11361.22 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14991 | | OPERATIVO SP | POLICIA | POLICIA | PREVENCION | | | | 17012.66 | 43705.48 | 23499.21 | 20206.27 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20150 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JORGE ASUNCION | RUIZ | VACA | 9233.42 | 22385.06 | 12516.02 | 9869.04 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9806 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LUIS ENRIQUE | RUIZ | VACA | 9847.16 | 24125.26 | 13609.37 | 10515.89 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27805 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26691 | TIEMPO DETERMINADO | Especializado | COORDINADOR | COORDINADOR | SERVICIOS MUNICIPALES | ELISEO | RUIZ | VILLASEÑOR | 12700 | 31371.94 | 26702.5 | 4669.44 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 21166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8083 | BASE | Administrativo | B | B | ADMINISTRATIVO JURIDICO | RICARDO | RUVALCABA | DAVALOS | 10306.62 | 25311.54 | 14882.37 | 10429.17 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11576 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | J. GUADALUPE | RUVALCABA | DELGADO | 9233.42 | 22664.32 | 12685.38 | 9978.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 826 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | RUVALCABA | DELGADO | 9233.42 | 22841.04 | 15132.35 | 7708.69 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30716 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90TESORERIA MUNICIPAL | PAULINA JACQUELINE | RUVALCABA | DELGADO | 5000 | 6383.3 | 6283.73 | 99.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3796.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10733 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON RURAL DE APOYO | | | | 29397.88 | 75567.34 | 42410.04 | 33157.3 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1396 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20105 | BASE | Administrativo | A | A | UNIDAD ADMINISTRATIVA | OSCAR RAUL | RUVALCABA | GARCIA | 11687.45 | 28589.32 | 16697 | 11892.32 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28480 | INTERINO | Especializado | CRONISTAS DE | CRONISTAS DE | DEL MUNICIPIO DE ZAPOPAN | PEDRO EDUARDO | RUVALCABA | GARIN | 10469.64 | 24916 | 16873.43 | 8042.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17449.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24608 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | CARLOS JESUS | RUVALCABA | GONZALEZ | 7257 | 17067.55 | 11353.26 | 5714.29 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11712.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29697 | TIEMPO DETERMINADO | Administrativo | A | A | CONTENCIOSO | HUGO ISAAC | RUVALCABA | GONZALEZ | 11600 | 22074.52 | 19332.48 | 2742.04 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 14229.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11657 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | ELIAS | RUVALCABA | HERNANDEZ | 11135.92 | 27220.13 | 13954.64 | 13265.49 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18456.76 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26538 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JAIME | RUVALCABA | HERRERA | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17329 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | PROTECCION AMBIENTAL | AGUSTIN | RUVALCABA | LARIOS | 17171.44 | 42715.94 | 25494.02 | 17221.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

Gobierno de Zapopan

## AYUNTAMIENTO DE ZAPOPAN, JALISCO

### V. La información financiera, patrimonial y administrativa

**Nomina 1 Quincena de Diciembre 2017**

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE |
| 25195 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | ABRAHAM ISRAEL | RUVALCABA | MADERO | 9233.42 | 21639.35 | 12205.49 | 9433.86 | 0 | 0.00 |
| 25070 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JUAN ANGEL | RUVALCABA | MADERO | 9233.42 | 21889.39 | 11225.17 | 10664.22 | 0 | 0.00 |
| 25067 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | OMAR ALEJANDRO | RUVALCABA | MADERO | 9233.42 | 22140.75 | 12560.07 | 9580.68 | 0 | 0.00 |
| 21017 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | PROTECCION AMBIENTAL | ENRIQUE | RUVALCABA | MARIA | 17171.44 | 42627.58 | 25470.53 | 17157.05 | 0 | 0.00 |
| 20401 | INTERINO | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | PROTECCION AMBIENTAL | GUADALUPE | RUVALCABA | MARIA | 15944 | 39397.13 | 25829.62 | 13567.51 | 0 | 0.00 |
| 17676 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SANEAMIENTO | EDUARDO | RUVALCABA | MEDINA | 9233.42 | 23543.27 | 12555.28 | 10987.99 | 0 | 0.00 |
| 17528 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | SANEAMIENTO | RAFAEL | RUVALCABA | MEDINA | 9847.16 | 24871.52 | 14585.21 | 10286.31 | 0 | 0.00 |
| 12896 | BASE | Apoyo Operativo | ECOGUARDA A | ECOGUARDA A | PROTECCION AMBIENTAL | JOSE LUIS | RUVALCABA | ROBLES | 12008.5 | 29587.86 | 18028.99 | 11558.87 | 0 | 0.00 |
| 25194 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | GREGORIO | RUVALCABA | RODRIGUEZ | 9233.42 | 22347.96 | 12899.46 | 9448.5 | 0 | 0.00 |
| 25173 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JUAN JOSE | RUVALCABA | RODRIGUEZ | 9233.42 | 21277.72 | 10946.81 | 10330.91 | 0 | 0.00 |
| 25064 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | RAUL | RUVALCABA | RODRIGUEZ | 9233.42 | 21450.53 | 10339.96 | 11110.57 | 0 | 0.00 |
| 30715 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE INGRESOS | SANDRA MARIA | RUVALCABA | RODRIGUEZ | 10000 | 13183.44 | 12064.08 | 1119.36 | 0 | 0.00 |
| 16681 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | ARMANDO | RUVALCABA | SALDAÑA | 13647.59 | 33607.02 | 21532.29 | 12074.73 | 0 | 0.00 |
| 16747 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE MEDIO AMBIENTE | MARCELA | RUVALCABA | SANCHEZ | 9233.42 | 22523.16 | 13458.15 | 9065.01 | 0 | 0.00 |
| 25068 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | MIGUEL ANGEL | RUVALCABA | SANCHEZ | 9233.42 | 21503.32 | 10224.88 | 11278.44 | 0 | 0.00 |
| 27097 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | ANTONIO | RUVALCABA | VITELA | 7257 | 16944.59 | 11588.28 | 5356.31 | 0 | 0.00 |
| 17064 | BASE | Administrativo | B | B | DESARROLLO DE OPORTUNIDADES | GUADALUPE CRISTINA | RUVALCABA | VITELA | 10306.62 | 25223.18 | 12992.75 | 12230.43 | 0 | 0.00 |
| 21636 | BASE | Administrativo | B | B | UNIDAD DE IMAGEN URBANA | ABRAHAM BERNABE | SAAVEDRA | ASCENCIO | 10306.62 | 25046.46 | 13010.42 | 12036.04 | 0 | 0.00 |
| 21468 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | PREVENCION DE RIESGOS | JOSE GUADALUPE | SAAVEDRA | ASCENCIO | 9233.42 | 22119.58 | 13109.77 | 9009.81 | 0 | 0.00 |
| 30666 | INTERINO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | AGENCIAS MUNICIPALES | CAMILO ALEJANDRO | SAAVEDRA | GONZALEZ | 9233.42 | 14480.19 | 13133.83 | 1346.36 | 0 | 0.00 |
| 21924 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SEGURIDAD PUBLICA | | | | 20415.2 | 51559.17 | 30117.09 | 21442.08 | 0 | 0.00 |
| 16289 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | CONTENCIOSO | JORGE | SAAVEDRA | PIÑA | 17037.16 | 42372.2 | 26694.14 | 15678.06 | 0 | 0.00 |
| 25819 | PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | SERGIO EMILIO | SAENZ | BARBA | 37670.52 | 95106.3 | 56777.89 | 38328.41 | 0 | 0.00 |
| 26104 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE PROYECTOS | JULIA LILIANA | SAHAGUN | TELLO | 10360.56 | 24592.69 | 16686.62 | 7906.07 | 0 | 0.00 |
| 17919 | CONFIANZA | Administrativo | RECAUDACION CENTRAL | RECAUDACION CENTRAL | RECAUDADORA 3 | MARIA MAGDALENA | SAINZ | ANGUIANO | 14209.97 | 35049.42 | 20380.85 | 14668.57 | 0 | 0.00 |
| 18686 | BASE | Administrativo | B | B | UNIDAD DE EQUIPOS | SANDRA PATRICIA | SAINZ | ANGUIANO | 10306.62 | 25579.23 | 16889.54 | 8689.69 | 0 | 0.00 |
| 24110 | PROVISIONAL | Mando Directivo | ESPECIALIZADO | ESPECIALIZADO | SEGURIDAD PUBLICA | MIGUEL | SAINZ | LOYOLA | 43000 | 102488.63 | 55929.82 | 46558.81 | 0 | 0.00 |
| 24362 | INTERINO | Apoyo Operativo | VELADOR | VELADOR | CONCESIONES | J GUADALUPE | SALAMANCA | SANDOVAL | 7667 | 18523.66 | 12894.02 | 5629.64 | 0 | 0.00 |
| 11720 | BASE | Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 3 | FRANCISCO JAVIER | SALAS | MACIAS | 11681.99 | 29141.41 | 17017.98 | 12123.43 | 0 | 0.00 |
| 17203 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | BEATRIZ | SALAS | MARTINEZ | 9233.42 | 22575.96 | 13786.11 | 8789.85 | 0 | 0.00 |
| 10708 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | | | | 21646.8 | 54307.75 | 28557.12 | 25750.63 | 0 | 0.00 |
| 17118 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SEGURIDAD PUBLICA | | | | 20415.2 | 51037.89 | 28068.42 | 22969.47 | 0 | 0.00 |
| 29203 | | Operativo Seguridad | POLICIA | POLICIA | TELECOMUNICACIONES (CRIZ) | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 |
| 20779 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | TRABAJO SOCIAL | | | | 20415.2 | 56793.53 | 33731.25 | 23062.28 | 0 | 0.00 |
| 30089 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 |
| 21080 | INTERINO | Especializado | SECRETARIO DE JUZGADO | SECRETARIO DE JUZGADO | DIRECCION JURIDICO CONSULTIVO | DULCE PALOMA | SALAS | PRADO | 19283 | 47944.52 | 31038.01 | 16906.51 | 0 | 0.00 |
| 21694 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ARMANDO | SALAS | RODRIGUEZ | 9233.42 | 22701 | 13533.11 | 9167.89 | 0 | 0.00 |
| 30791 | TIEMPO DETERMINADO | Administrativo | A | A | ADMINISTRACION E INNOVACION | JUAN DE DIOS | SALAS | SANCHEZ | 12024.55 | 13111.35 | 11950.54 | 1160.81 | 0 | 0.00 |
| 21591 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | RESILENCIA | ELIZABETH | SALAS | URIBE | 7257 | 17227.66 | 11849.33 | 5378.33 | 0 | 0.00 |
| 17491 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | UNIDAD ADMINISTRATIVA PSE | RICARDO | SALAS | URIBE | 12008.5 | 30311.14 | 17573.9 | 12737.24 | 0 | 0.00 |
| 19051 | BASE | Administrativo | A | A | DIRECCION DE REGISTRO CIVIL | SALVADOR | SALAS | URIBE | 11687.45 | 28589.32 | 16340.65 | 12248.67 | 0 | 0.00 |
| 396 | BASE | Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | MARIO | SALAZAR | ACEVES | 9232.36 | 22579.15 | 14999.78 | 7579.37 | 0 | 0.00 |
| 30090 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41409.93 | 24587.63 | 16822.3 | 0 | 0.00 |
| 18209 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | ESCUADRON PRESIDENCIA | | | | 20415.2 | 50949.53 | 26528.73 | 24420.8 | 0 | 0.00 |
| 29718 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ISRAEL | SALAZAR | BRAVO | 16531.2 | 40370.13 | 25383.12 | 14987.01 | 0 | 0.00 |
| 26810 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | JARDINES | VICTOR HUGO | SALAZAR | DICANTE | 8846 | 20912.51 | 14318.22 | 6594.29 | 0 | 0.00 |
| 16571 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | PROTECCION AMBIENTAL | RODOLFO | SALAZAR | DONATO | 17171.44 | 42715.94 | 22230.88 | 20485.06 | 0 | 0.00 |
| 15330 | CONFIANZA | Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE PREVENCION SOCIAL | SILVIA | SALAZAR | GARCIA | 11469.05 | 27842.45 | 15517.51 | 12324.94 | 0 | 0.00 |
| 30238 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | INTEGRAL DE RIESGOS | LORENZO ANTONIO | SALAZAR | GUERRERO | 16531.2 | 40370.13 | 25383.12 | 14987.01 | 0 | 0.00 |
| 8474 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | AGROPECUARIO | FABIAN | SALAZAR | LUPIAN | 9846.1 | 24177.07 | 14048.76 | 10128.31 | 0 | 0.00 |
| 11158 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRON CICLOPOLICIA | | | | 29397.88 | 74259.7 | 39578.76 | 34680.94 | 0 | 0.00 |
| 17955 | CONFIANZA | Operativo Seguridad | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION DE LOGISTICA | ANTONIO | SALAZAR | MENDOZA | 16531.2 | 41077.01 | 22995.58 | 18081.43 | 0 | 0.00 |
| 3442 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | PREVENCION | | | | 24498.24 | 59928.66 | 28461.85 | 31466.81 | 0 | 0.00 |
| 24382 | CONFIANZA | Mando medio | DEPARTAMENTAL A | DEPARTAMENTAL A | TESORERIA | OSCAR | SALAZAR | NAVARRO | 49000 | 124904.29 | 73680.61 | 51223.68 | 0 | 0.00 |
| 14502 | CONFIANZA | Administrativo | GESTOR | GESTOR | CIUDADANA | PATRICIA | SALAZAR | ORTEGA | 13333.09 | 32729.81 | 16908.97 | 15820.84 | 0 | 0.00 |
| 20300 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 42221.12 | 26592.84 | 15628.28 | 0 | 0.00 |
| 17666 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | INDUSTRIA | JOSE MANUEL | SALAZAR | OSEGUEDA | 12645.13 | 31129.16 | 16933.68 | 14195.48 | 0 | 0.00 |
| 28300 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE RECREACION | JOSE MANUEL | SALAZAR | RAMIREZ | 22000 | 54424.62 | 32350.94 | 22073.68 | 0 | 0.00 |
| 7355 | BASE | Administrativo | B | B | RECAUDADORA 5 | ADRIANA | SALAZAR | RAZO | 10306.62 | 25655.1 | 15227.23 | 10427.87 | 0 | 0.00 |
| 19268 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | ALUMBRADO | LUIS GONZALO | SALAZAR | ROSALES | 11368.58 | 27773.02 | 15208.84 | 12564.18 | 0 | 0.00 |
| 28552 | INTERINO | Mando medio | DEPARTAMENTAL C | DEPARTAMENTAL C | SECRETARIA PARTICULAR | GERARDO BENITO | SALAZAR | SALAS | 36500 | 78162.72 | 50904.76 | 27257.96 | 0 | 0.00 |
| 12109 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR CUATRO | | | | 20415.2 | 50751.98 | 26917.23 | 23834.75 | 0 | 0.00 |
| 17734 | PROVISIONAL | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | LICENCIAS | MA DOLORES | SALAZAR | SANCHEZ | 26250 | 66114.05 | 33894.66 | 32219.39 | 0 | 0.00 |
| 15857 | CONFIANZA | Mando Superior | DE SERVICIOS | DE SERVICIOS | SERVICIOS MUNICIPALES | HUGO RICARDO | SALAZAR | SILVA | 72900 | 187511.15 | 109196.42 | 78314.73 | 0 | 0.00 |
| 30091 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 |
| 19762 | CONFIANZA | Mando medio | JARDINES | JARDINES | JARDINES | EDUARDO | SALCEDO | CAMPOS | 23749 | 59559.76 | 36659.95 | 22899.81 | 0 | 0.00 |
| 20474 | BASE | Administrativo | A | A | UNIDAD DE LICENCIAS | ADRIANA GABRIELA | SALCEDO | MAGAÑA | 11687.45 | 28518.98 | 15777.89 | 12741.09 | 0 | 0.00 |
| 16072 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | MUNICIPAL | HECTOR MANUEL | SALCEDO | PALACIOS | 28714 | 72559.21 | 41133.7 | 31425.51 | 0 | 0.00 |
| 17761 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE GESTION DEL AGUA | NICOLAS | SALCEDO | PALACIOS | 9847.16 | 24091.32 | 14782.88 | 9308.44 | 0 | 0.00 |
| 15554 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | ENLACES ADMINISTRATIVO | SANDRA FATIMA | SALCEDO | SANCHEZ | 23726.85 | 59590.88 | 30762.46 | 28828.42 | 0 | 0.00 |
| 30827 | INTERINO | Especializado | SECRETARIO DE JUZGADO | SECRETARIO DE JUZGADO | MUNICIPALES | ALEJANDRA | SALCEDO | VARGAS | 21297.15 | 20267.26 | 17682.94 | 2584.32 | 0 | 0.00 |
| 11995 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | FISCALIZACION DE RECURSOS, | RAMONA | SALCEDO | VELEZ | 14241.64 | 35304.4 | 20971.58 | 14332.82 | 0 | 0.00 |
| 1721 | BASE | Administrativo | A | A | UNIDAD ADMINISTRATIVA | GREGORIA | SALCIDO | CERVANTEZ | 11687.45 | 28599.38 | 15574.62 | 13024.76 | 0 | 0.00 |
| 29003 | TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | EMPLEO Y EMPRENDURISMO | FRANCISCO JAVIER | SALCIDO | HERNANDEZ | 15700 | 38242.37 | 25032.1 | 13210.27 | 0 | 0.00 |
| 20192 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | HUMBERTO JESUS | SALCIDO | LOPEZ | 9847.16 | 24002.96 | 12565.74 | 11437.22 | 0 | 0.00 |
| 26539 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MERCADOS | ISRAEL | SALCIDO | LOPEZ | 7257 | 16449.75 | 11477.7 | 4972.05 | 0 | 0.00 |
| 16771 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | SALCIDO | LOPEZ | 9847.16 | 24091.32 | 13380.88 | 10710.44 | 0 | 0.00 |
| 5097 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON AEREO | | | | 24498.24 | 61759.66 | 32340.57 | 29419.09 | 0 | 0.00 |
| 29295 | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 |
| 9106 | BASE | Administrativo | A | A | DIRECCION DE REGISTRO CIVIL | ANABELL | SALDAÑA | ARELLANO | 11687.45 | 28854.4 | 14646.15 | 14208.25 | 0 | 0.00 |
| 28796 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | JARDINES | ERICK EDUARDO | SALDAÑA | HERNANDEZ | 7257 | 16539.76 | 10902.01 | 5637.75 | 0 | 0.00 |
| 25033 | INTERINO | Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | INVESTIGACION | LUZ MARIA | SALDAÑA | HERNANDEZ | 9306.62 | 22579.97 | 15002.28 | 7577.69 | 0 | 0.00 |
| 25240 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | AARON | SALDAÑA | MACHAIN | 7257 | 17235.55 | 10993 | 6242.55 | 0 | 0.00 |
| 12796 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | ADMINISTRACION E INNOVACION | ADRIANA | SALDAÑA | MACHAIN | 8712 | 21376.9 | 13002.62 | 8374.28 | 0 | 0.00 |
| 30092 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 43696.6 | 27745.69 | 15950.91 | 0 | 0.00 |
| 28846 | PROVISIONAL | Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | CONSTRUCCION DE LA | KARINA MAYELA | SALDAÑA | QUINTERO | 11846.58 | 27308.64 | 16988.4 | 10320.24 | 0 | 0.00 |
| 24471 | INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | ALUMBRADO | EDSON | SALDAÑA | RUIZ | 9439 | 22906.83 | 15682.69 | 7224.14 | 0 | 0.00 |
| 19789 | BASE | Administrativo | SECRETARIA | SECRETARIA | ESTRATEGICO Y COMUNICACION | MAYRA JANITZIZI | SALDAÑA | RUIZ | 10216.75 | 24859.22 | 14774.43 | 10084.79 | 0 | 0.00 |
| 6669 | BASE | Administrativo | A | A | UNIDAD DE LICENCIAS | EDNA LORENA | SALDAÑA | SANDOVAL | 11687.45 | 28854.4 | 15712.88 | 13141.52 | 0 | 0.00 |
| 20992 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | Y JARDINES | PEDRO | SALDAÑA | SANTACRUZ | 13695.64 | 33482.71 | 21414.25 | 12068.46 | 0 | 0.00 |
| 29490 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE OCTAVIO | SALDAÑA | TOSCANO | 16531.2 | 40071.65 | 22156.23 | 17915.42 | 0 | 0.00 |
| 30093 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41500.21 | 24609.68 | 16890.53 | 0 | 0.00 |
| 21518 | TIEMPO DETERMINADO | Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | AYUNTAMIENTO | LUCIA | SALDIERNA | SALDIERNA | 11164 | 27160.97 | 18373.46 | 8787.51 | 0 | 0.00 |
| 29204 | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41319.66 | 24565.58 | 16754.08 | 0 | 0.00 |
| 12753 | BASE | Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD MEDICA | TOMAS | SALDIVAR | ANDRADE | 13077.56 | 32255.12 | 18734.9 | 13520.22 | 0 | 0.00 |
| 15806 | CONFIANZA | Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 1 | GUSTAVO NOE | SALDIVAR | DIAZ | 12403.8 | 31628.04 | 16612.17 | 15015.87 | 0 | 0.00 |
| 6568 | BASE | Administrativo | A | A | INVESTIGACION | ROSAURA | SALDIVAR | GOMEZ | 11687.45 | 28854.4 | 17663.94 | 11190.46 | 0 | 0.00 |
| 30481 | TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE CATASTRO | ANGELICA MARIA | SALDIVAR | JAUREGUI | 15000 | 31654.69 | 22773.52 | 8881.17 | 0 | 0.00 |
| 14037 | BASE | Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 1 | SALVADOR | SALDIVAR | JIMENEZ | 11681.99 | 28663.65 | 16090.27 | 12573.38 | 0 | 0.00 |
| 29823 | TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE INGRESOS | EDSON VICENTE | SALDIVAR | MEZA | 15000 | 11407.93 | 10259.63 | 1148.3 | 0 | 0.00 |
| 29259 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | MUNICIPAL | NOE | SALDIVAR | MURILLO | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 |
| 18271 | BASE | Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 1 | RENE | SALDIVAR | ORTEGA | 11681.99 | 30392.49 | 17709.68 | 12682.81 | 0 | 0.00 |
| 29205 | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 45092.6 | 27395.35 | 17697.25 | 0 | 0.00 |
| 19995 | BASE | Administrativo | B | B | CIUDADANA | FRANCISCO | SALDIVAR | RUVALCABA | 10306.62 | 25134.82 | 16461.4 | 8673.42 | 0 | 0.00 |
| 25599 | CONFIANZA | OPERATIVO SP | CABINA | CABINA | TELECOMUNICACIONES (CRIZ) | OCTAVIO | SALGADO | LOZA | 18298.38 | 44802.35 | 22974.84 | 21827.51 | 0 | 0.00 |
| 20609 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | INTEGRAL DE RIESGOS | | | | 19037.55 | 47404.54 | 25179.52 | 22225.02 | 0 | 0.00 |
| 9791 | BASE | Apoyo Operativo | MAQUINARIA PESADA | MAQUINARIA PESADA | URBANO | FRANCISCO JAVIER | SALINAS | CAMACHO | 11892.74 | 28896.12 | 15972.67 | 12923.45 | 0 | 0.00 |
| 15272 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRON MONTADO | | | | 24498.24 | 61433.23 | 30985.05 | 30448.18 | 0 | 0.00 |
| 19126 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | CONTENCIOSO | JOSE ANTONIO | SALINAS | GARCILAZO | 21296.1 | 53225.39 | 31495.28 | 21730.11 | 0 | 0.00 |
| 19874 | BASE | Administrativo | B | B | INDUSTRIA | MARTHA ELISA | SALINAS | GARCILAZO | 10306.62 | 25134.82 | 15550.34 | 9584.48 | 0 | 0.00 |
| 24642 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | | | | 21646.8 | 54042.67 | 28442.22 | 25600.45 | 0 | 0.00 |
| 28281 | PROVISIONAL | Mando Directivo | ESPECIALIZADO | ESPECIALIZADO | 90CONTRALORIA CIUDADANA | RIGOBERTO | SALINAS | RUBIO | 57000 | 145040.8 | 84982.82 | 60057.98 | 0 | 0.00 |
| 24380 | INTERINO | Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 1 | CLARA NOEMI | SALINAS | ZUÑIGA | 8701 | 21084.66 | 14524.71 | 6559.95 | 0 | 0.00 |
| 27038 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 25828.22 | 15774.38 | 0 | 0.00 |
| 451 | BASE | Administrativo | A | A | DIRECCION DE REGISTRO CIVIL | CELIA | SANCHES | REINOZO | 11687.45 | 28854.4 | 16789.46 | 12064.94 | 0 | 0.00 |
| 20436 | BASE | Especializado | PROFESOR | PROFESOR | UNIDAD DE FOMENTO CULTURAL | MA. VIVIANA | SANCHES | RIVERA | 9232.36 | 22704.38 | 15025.35 | 7679.03 | 0 | 0.00 |
| 28737 | CONFIANZA | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | DIRECCION JURIDICO CONSULTIVO | RAFAEL | SANCHEZ | ACOSTA | 26250 | 65407.17 | 39917.31 | 25489.86 | 0 | 0.00 |
| 20792 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | SEGURIDAD PUBLICA | | | | 35277.45 | 89794.68 | 50046.86 | 39747.82 | 0 | 0.00 |
| 26310 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | FERNANDO | SANCHEZ | AGUILAR | 7257 | 16823.65 | 11091.79 | 5731.86 | 0 | 0.00 |
| 15372 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE OBRA | SUPERVISOR DE OBRA | FISCALIZACION DE RECURSOS, | FRANCISCO | SANCHEZ | ALEJANDRE | 15388.24 | 38069.52 | 24196.91 | 13872.61 | 0 | 0.00 |
| 14781 | BASE | Administrativo | RECAUDADOR | RECAUDADOR | RECAUDADORA 6 | CHRISTIAN ERNESTO | SANCHEZ | ANAYA | 11681.99 | 28386.57 | 18409.67 | 9976.9 | 0 | 0.00 |
| 27592 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 |
| 26966 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | JESUS ALEJANDRO | SANCHEZ | APASTILLAR | 7257 | 16819.76 | 11369.31 | 5450.45 | 0 | 0.00 |
| 12423 | CONFIANZA | Administrativo | DE DATOS | DE DATOS | UNIDAD DE INFRAESTRUCTURA | JOSE GUADALUPE | SANCHEZ | AREVALO | 17060.05 | 42519.12 | 23992.37 | 18526.75 | 0 | 0.00 |
| 26439 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | VICTOR HUGO | SANCHEZ | AREVALO | 7257 | 17492.77 | 11600.85 | 5891.92 | 0 | 0.00 |
| 30094 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 38977.92 | 24829.31 | 14148.61 | 0 | 0.00 |
| 30364 | CONFIANZA | Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | CALIFICADORES | MIGUEL ANGEL | SANCHEZ | ARRIAGA | 23202.9 | 57530.99 | 30663.36 | 26867.63 | 0 | 0.00 |
| 13182 | | OPERATIVO SP | SUBOFICIAL | SUBOFICIAL | ESCUADRON CANINO | | | | 35277.45 | 89883.04 | 46767.91 | 43115.13 | 0 | 0.00 |
| 26015 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | DIEGO GUADALUPE | SANCHEZ | BARRERA | 7257 | 16620.06 | 11063.45 | 5556.61 | 0 | 0.00 |
| 27404 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE REACCION | | | | 17012.66 | 41602.6 | 23743.44 | 17859.16 | 0 | 0.00 |
| 19787 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | CHRISTIAN JESUS | SANCHEZ | BORRAYO | 12645.13 | 31040.8 | 17090.67 | 13950.13 | 0 | 0.00 |
| 6724 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | ALUMBRADO | JOSE GUADALUPE | SANCHEZ | CASTRO | 11368.58 | 28038.1 | 18259.99 | 9778.11 | 0 | 0.00 |
| 28979 | TIEMPO DETERMINADO | Apoyo Operativo | MENSAJERO | MENSAJERO | GESTION INTEGRAL DE LA CIUDAD | JOSE ALBERTO | SANCHEZ | CERVANTES | 10860.58 | 25874.54 | 17483.25 | 8391.29 | 0 | 0.00 |
| 22924 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | PROTECCION AMBIENTAL | MARIA DE LOURDES | SANCHEZ | CHAVEZ | 11976.83 | 29241.68 | 16886.67 | 12355.01 | 0 | 0.00 |
| 13164 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | SECTOR TRES | | | | 29397.88 | 77036.56 | 59657.15 | 17379.41 | 0 | 0.00 |
| 12765 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | UNIDAD AREA TECNICA | PABLO | SANCHEZ | CONZUELO | 14241.64 | 35216.04 | 18933 | 16283.04 | 0 | 0.00 |
| 19135 | CONFIANZA | APOYO TECNICO | INTEGRADOR | INTEGRADOR | INTERNOS | IMELDA | SANCHEZ | CORTES | 16573.06 | 42318.62 | 30378.73 | 11939.89 | 0 | 0.00 |
| 13237 | BASE | Administrativo | A | A | DESARROLLO DE PERSONAL | MARGARITA | SANCHEZ | CORTES | 11687.45 | 28677.68 | 18598.49 | 10079.19 | 0 | 0.00 |
| 30095 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41048.82 | 24499.41 | 16549.41 | 0 | 0.00 |
| 14416 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GABRIEL | SANCHEZ | DELGADILLO | 9233.42 | 22373.38 | 12176.98 | 10196.4 | 0 | 0.00 |
| 19062 | CONFIANZA | Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | RECAUDADORA 5 | IMELDA | SANCHEZ | DELGADO | 12403.8 | 30423.05 | 16355.27 | 14067.78 | 0 | 0.00 |
| 6633 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 51214.61 | 26790.81 | 24423.8 | 0 | 0.00 |
| 16838 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | ROBERTO | SANCHEZ | DIAZ | 11135.92 | 27017.66 | 15738.32 | 11279.34 | 0 | 0.00 |
| 16242 | CONFIANZA | APOYO TECNICO | MUSICO DE BANDA SP | MUSICO DE BANDA SP | ESCUADRON BANDA DE MUSICA | VICTORINO | SANCHEZ | DURAN | 12482.42 | 30712.67 | 17887.25 | 12825.42 | 0 | 0.00 |
| 14241 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | INTEGRAL DE RIESGOS | JESSICA KARINA | SANCHEZ | ESCOTO | 16531.2 | 41077.01 | 25939.01 | 15138 | 0 | 0.00 |
| 28018 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | ENLACES ADMINISTRATIVO | CARLOS ALBERTO | SANCHEZ | ESPINOZA | 6200 | 14376.4 | 10220.23 | 4156.17 | 0 | 0.00 |
| 19804 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE HIDROLIMPIEZA | SERGIO ISRAEL | SANCHEZ | ESQUIVIAS | 9233.42 | 22487.6 | 13315.4 | 9172.2 | 0 | 0.00 |
| 21797 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE LICENCIAS | FERNANDO JAVIER | SANCHEZ | EUSEBIO | 11976.83 | 29241.68 | 18952.67 | 10289.01 | 0 | 0.00 |
| 30840 | TIEMPO DETERMINADO | Administrativo | A | A | 90CONTRALORIA CIUDADANA | DOLORES LIZBETH | SANCHEZ | FLORES | 11000 | 9407.93 | 8686.83 | 721.1 | 0 | 0.00 |
| 11802 | BASE | Administrativo | CAJERO A | CAJERO A | RECAUDADORA 2 | INDALIA | SANCHEZ | FLORES | 12913.76 | 31905.2 | 16603.09 | 15302.11 | 0 | 0.00 |
| 11580 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JULIAN | SANCHEZ | FLORES | 9847.16 | 24179.68 | 12847.71 | 11331.97 | 0 | 0.00 |
| 30357 | INTERINO | Administrativo | SECRETARIA | SECRETARIA | BUENAS PRACTICAS | LUIS ANDRES | SANCHEZ | FLORES | 10200 | 24151.16 | 16426.39 | 7724.77 | 0 | 0.00 |
| 999 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | RODRIGO | SANCHEZ | FLORES | 9847.16 | 24356.4 | 11286.54 | 13069.86 | 0 | 0.00 |
| 17756 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOCIALES MUNICIPALES | MARTIN | SANCHEZ | FRANCO | 22597 | 56258.91 | 32645.4 | 23613.51 | 0 | 0.00 |
| 27978 | TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | JARDINES | DAVID ALEJANDRO | SANCHEZ | GARCIA | 7257 | 16625.1 | 10922.24 | 5702.86 | 0 | 0.00 |
| 19391 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE INGRESOS | MARIA DE LOS ANGELES | SANCHEZ | GARCIA | 19000 | 43616.35 | 24461.4 | 19154.95 | 0 | 0.00 |

| Num. Empleado | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25195 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14729.19 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25070 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14958.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25067 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15175.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21017 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20401 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 26573.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17676 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 967.31 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17528 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16275.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1031.61 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12896 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20014.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25194 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25173 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14436.42 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25064 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14616.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30715 | N/A | N/A | 0 | N/A | N/A | 7592.59 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16681 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22746 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16747 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25068 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14659.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27097 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17064 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21636 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21468 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15086.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30666 | N/A | N/A | 0 | N/A | N/A | 8976.94 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21924 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 698 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16289 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25819 | N/A | N/A | 0 | N/A | N/A | 62784.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26104 | N/A | N/A | 0 | N/A | N/A | 17216.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17919 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23617.48 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18686 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17126.75 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24110 | N/A | N/A | 0 | N/A | N/A | 66291.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24362 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 12778.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11720 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17203 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10708 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 36078 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17118 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29203 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20779 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 5844 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30089 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21080 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 32138.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21694 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15218.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 512.97 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30791 | N/A | N/A | 0 | N/A | N/A | 6680.3 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21591 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11853.46 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17491 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20014.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 900 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19051 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 396 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15163.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30090 | N/A | N/A | 0 | N/A | N/A | 28196.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18209 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29718 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26810 | N/A | N/A | 0 | N/A | N/A | 14743.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16571 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15330 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18902.68 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30238 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8474 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11158 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17955 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3442 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 39355.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24382 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 81666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14502 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 22098.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20300 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17666 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28300 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7355 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 17079.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 458.07 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19268 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28552 | N/A | N/A | 0 | N/A | N/A | 49444.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12109 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 33741.79 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17734 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15857 | N/A | N/A | 0 | N/A | N/A | 122625 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30091 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19762 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 39581.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20474 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19424.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16072 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 47856.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17761 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15554 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30827 | N/A | N/A | 0 | N/A | N/A | 8775.22 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11995 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1721 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 19208.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29003 | N/A | N/A | 0 | N/A | N/A | 26166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20192 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26539 | N/A | N/A | 0 | N/A | N/A | 10986.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 725.7 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16771 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 5097 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29295 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9106 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28796 | N/A | N/A | 0 | N/A | N/A | 11719.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25033 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15511.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25240 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11853.46 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12796 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 14520 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30092 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2094 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28846 | N/A | N/A | 0 | N/A | N/A | 18921.62 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24471 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15731.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19789 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16977.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6669 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20992 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 22635.85 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29490 | N/A | N/A | 0 | N/A | N/A | 27322.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30093 | N/A | N/A | 0 | N/A | N/A | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21518 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 18606.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29204 | N/A | N/A | 0 | N/A | N/A | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12753 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21735.39 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15806 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20318.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1550.47 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6568 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30481 | N/A | N/A | 0 | N/A | N/A | 20833.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14037 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29823 | N/A | N/A | 0 | N/A | N/A | 3819.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29259 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18271 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19469.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1817.2 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29205 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3490 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19995 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25599 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 29989.01 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20609 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9791 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19484.51 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15272 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 40716.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19126 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19874 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17177.7 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24642 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 36078 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28281 | N/A | N/A | 0 | N/A | N/A | 95000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24380 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 14501.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27038 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 451 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20436 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15387.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28737 | N/A | N/A | 0 | N/A | N/A | 43750 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20792 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26310 | N/A | N/A | 0 | N/A | N/A | 11957.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15372 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 25575.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14781 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19250.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27592 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26966 | N/A | N/A | 0 | N/A | N/A | 11954.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12423 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28433.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26439 | N/A | N/A | 0 | N/A | N/A | 11960.61 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 665.23 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30094 | N/A | N/A | 0 | N/A | N/A | 23628.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 2792 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30364 | N/A | N/A | 0 | N/A | N/A | 38671.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13182 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 58795.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26015 | N/A | N/A | 0 | N/A | N/A | 11783.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27404 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19787 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6724 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28979 | N/A | N/A | 0 | N/A | N/A | 18100.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22924 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19961.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13164 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12765 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19135 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27621.77 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13237 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30095 | N/A | N/A | 0 | N/A | N/A | 27881.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14416 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15211.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19062 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20673 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6633 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16838 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 18347.24 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16242 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20804.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14241 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28018 | N/A | N/A | 0 | N/A | N/A | 10333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19804 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21797 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 19961.37 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30840 | N/A | N/A | 0 | N/A | N/A | 3819.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11802 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 21522.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11580 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30357 | N/A | N/A | 0 | N/A | N/A | 16905.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 999 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17756 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 37347.82 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27978 | N/A | N/A | 0 | N/A | N/A | 11789.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19391 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28628.49 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |

Gobierno de Zapopan

AYUNTAMIENTO DE ZAPOPAN, JALISCO

V. La información financiera, patrimonial y administrativa

Nomina 1 Quincena de Diciembre 2017

| Num. Empleado | Tipo de trabajador (Confianza, Base, Otro) | Clave o nivel del puesto | Denominación del puesto (de acuerdo con el catálogo que en su caso regule la actividad del sujeto obligado) | Denominación del cargo (de conformidad con nombramiento otorgado) | Área de adscripción | Nombre(s) | Primer apellido | Segundo apellido | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | Periodicidad | Fecha de entrega | Ingresos y sistemas de compensación | Periodicidad | Fecha de entrega | Gratificaciones | Periodicidad | Fecha de entrega | Primas | Periodicidad | Fecha de entrega | Comisiones | Periodicidad | Fecha de entrega | Dietas | Periodicidad | Fecha de entrega | Bono Navideño | Periodicidad | Fecha de entrega | Estimulos | Periodicidad | Fecha de entrega | Apoyos económicos | Periodicidad | Fecha de entrega | Prestaciones económicas y/o en especie | Periodicidad | Fecha de entrega |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13602 | CONFIANZA | ADMINISTRATIVO | SP | SP | TELECOMUNICACIONES (CRIZ) | GEORGINA | SANCHEZ | GOMEZ | 10549.36 | 25729.99 | 16877.59 | 8852.4 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 17582.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1643 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JOSE FRANCISCO | SANCHEZ | GOMEZ | 10040.08 | 24832.74 | 14410.86 | 10421.88 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16733.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14345 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | PREVENCION DE RIESGOS | ALBERTO | SANCHEZ | GONZALEZ | 9233.42 | 22524.68 | 13241.69 | 9282.99 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29206 | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41602.6 | 22987.17 | 18615.43 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13898 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS JOAQUIN | SANCHEZ | GONZALEZ | 9233.42 | 22575.96 | 11815.51 | 10760.45 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27359 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 26106.44 | 15496.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24832 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE MERCADOS | ARTURO | SANCHEZ | GUERRERO | 8385 | 19773.18 | 13590.11 | 6183.07 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 13975 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18598 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | PREVENCION DE RIESGOS | JOSE ERNESTO | SANCHEZ | GUILLEN | 9233.42 | 21500.92 | 11424.47 | 10076.45 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 14576.83 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18916 | | OPERATIVO SP | POLICIA | POLICIA | SUPERVISION OPERATIVA | | | | 17012.66 | 41606.78 | 23284.27 | 18322.51 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 27881.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29698 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | BRAYAN | SANCHEZ | GUZMAN | 16531.2 | 40370.13 | 25383.12 | 14987.01 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21603 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ESTEBAN | SANCHEZ | GUZMAN | 9233.42 | 22399.24 | 13245.92 | 9153.32 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11450 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | AGROPECUARIO | MARIO ALEJANDRO | SANCHEZ | GUZMAN | 17037.16 | 42372.2 | 25080.64 | 17291.56 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28326 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | PROYECTOS Y GESTION DE | MARTHA BEATRIZ | SANCHEZ | GUZMAN | 29000 | 71746.37 | 41084.16 | 30662.21 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 47662.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15343 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42309.48 | 21318.8 | 20990.68 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20514 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | PREVENCION DE RIESGOS | CARLOS | SANCHEZ | HERNANDEZ | 11368.58 | 27773.02 | 18051.53 | 9721.49 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18947.63 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29207 | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21982 | CONFIANZA | ADMINISTRATIVO | SP | SP | CENTRO DE ATENCION AL MENOR | LINDA CAROLINA | SANCHEZ | HERNANDEZ | 10549.36 | 25641.63 | 14170.23 | 11471.4 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 17582.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11502 | BASE | Administrativo | A | A | DIRECCION DE EDUCACION | MARIA CRISTINA | SANCHEZ | HERNANDEZ | 11687.45 | 32207.34 | 18521.42 | 13685.92 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3441.3 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26753 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 22606.82 | 18995.78 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28674 | CONFIANZA | Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | ZAIRA BELINDA | SANCHEZ | JIMENEZ | 19068 | 46864 | 29189.32 | 17674.68 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31780 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20271 | BASE | Administrativo | A | A | MEDIACION MUNICIPAL | MARIANA | SANCHEZ | LEPE | 11687.45 | 28589.32 | 16210.42 | 12378.9 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8118 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR TRES | | | | 20415.2 | 51126.25 | 28424.51 | 22701.74 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12631 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | PROYECTOS | JUAN ANTONIO | SANCHEZ | LOPEZ | 12229.08 | 30560.15 | 15766.74 | 14793.41 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26569 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 45352.6 | 26176.2 | 19176.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3371 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | TELECOMUNICACIONES (CRIZ) | | | | 29397.88 | 74524.78 | 37943.75 | 36581.03 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14143 | BASE | Administrativo | B | B | PROGRAMAS ESTRATEGICOS | TOMAS | SANCHEZ | LOPEZ | 10306.62 | 25164.24 | 16483.16 | 8681.08 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 17129.98 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3081 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | PREVENCION DE RIESGOS | ARMANDO | SANCHEZ | MACIAS | 9846.1 | 24265.43 | 15912.79 | 8352.64 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12306 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ARMANDO | SANCHEZ | MACIAS | 9233.42 | 22308.17 | 12764.18 | 9543.99 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15073.91 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23017 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DANIEL JAVIER | SANCHEZ | MALDONADO | 7257 | 16985.36 | 11253.39 | 5731.97 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13165 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR DOS | | | | 20415.2 | 51037.89 | 15496.45 | 35541.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12084 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | PROTECCION AMBIENTAL | SANTIAGO | SANCHEZ | MARQUEZ | 17171.44 | 42715.94 | 26810.02 | 15905.92 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28619.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8262 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42397.84 | 26731.81 | 15666.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11285 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD OPERATIVA | JUAN | SANCHEZ | MARTINEZ | 11135.92 | 27354.17 | 15986.12 | 11368.05 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 18559.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30609 | TIEMPO DETERMINADO | Administrativo | A | A | LICENCIAS | MARIA ISABEL | SANCHEZ | MARTINEZ | 9800 | 16237.56 | 14107.74 | 2129.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 10208.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19036 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | COPLADEMUN | ADRIANA GUADALUPE | SANCHEZ | MAYORGA | 12008.5 | 29411.14 | 16181.71 | 13229.43 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20014.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6480 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | ISRAEL | SANCHEZ | MONTELLANO | 19037.55 | 47669.62 | 27895.2 | 19774.42 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 31729.23 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7675 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | CATALINA | SANCHEZ | MORENO | 9233.42 | 22664.32 | 12685.38 | 9978.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16748 | BASE | Apoyo Operativo | TRACTOCAMION | TRACTOCAMION | CONCESIONES | MARTINIANO | SANCHEZ | MUÑOZ | 12229.08 | 30064.15 | 16719.7 | 13344.45 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 20381.8 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26022 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | HECTOR | SANCHEZ | NAVA | 6200 | 6608.93 | 6431.34 | 177.59 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 3444.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17426 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR CUATRO | | | | 17012.66 | 41665.42 | 15339.9 | 26325.52 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27803.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24609 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE PARQUES Y JARDINES | JONHATAN ELIEL | SANCHEZ | NUÑO | 7257 | 17025.37 | 10797.79 | 6227.58 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11682.44 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15336 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | CALIDAD EDUCATIVA | MARIA DOLORES | SANCHEZ | OLMOS | 9233.42 | 22523.16 | 12558.38 | 9964.78 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16770 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ASEO CONTRATADO | ANTONIO | SANCHEZ | ORNELAS | 9233.42 | 22519.16 | 12569.91 | 9949.25 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15066 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN PABLO | SANCHEZ | ORNELAS | 9847.16 | 23773 | 12565.83 | 11207.17 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16125.65 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30688 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SERVICIOS MUNICIPALES | RAUL | SANCHEZ | ORNELAS | 8700 | 12802.01 | 11751.86 | 1050.15 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 7813.89 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20605 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | PROTECCION AMBIENTAL | SUSANA | SANCHEZ | PEÑALOZA | 9233.42 | 22487.6 | 11571.21 | 10916.39 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20354 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | ADOLFO HOMERO | SANCHEZ | PEREZ | 12645.13 | 31040.8 | 20026.19 | 11014.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11394 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 42397.84 | 23895.81 | 18502.03 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30098 | | OPERATIVO SP | POLICIA | POLICIA | SUPERVISION OPERATIVA | | | | 17012.66 | 36185.92 | 23365.23 | 12820.69 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23628.69 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16016 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | LA CULTURA | DAVID | SANCHEZ | RAMIREZ | 21296.1 | 53313.75 | 29534.45 | 23779.3 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 35493.5 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20849 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | SALVADOR | SANCHEZ | RAMIREZ | 12645.13 | 31040.8 | 17918.19 | 13122.61 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8572 | BASE | Administrativo | A | A | ORDENAMIENTO TERRITORIAL | MILAGROS MARIA ISABEL | SANCHEZ | RAMOS | 11687.45 | 28695.7 | 15965.46 | 12730.24 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 19424.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10344 | BASE | Administrativo | B | B | CONTRIBUYENTES | JORGE ALEJANDRO | SANCHEZ | RANGEL | 10306.62 | 24405.05 | 15929.46 | 8475.59 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 16646.54 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30689 | TIEMPO DETERMINADO | Especializado | COORDINADOR | COORDINADOR | URBANO | JOSE DE JESUS | SANCHEZ | REYES | 13541.64 | 20576.26 | 18091.85 | 2484.41 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12225.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2882 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42395.92 | 23943.25 | 18452.67 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28275.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24943 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | PROTECCION AMBIENTAL | JESSICA PAZ | SANCHEZ | RICO | 7257 | 17352.55 | 12177.46 | 5175.09 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 11954.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27806 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 41602.6 | 24215.44 | 17387.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21798 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | TELECOMUNICACIONES (CRIZ) | | | | 29397.88 | 74171.34 | 39318.96 | 34852.38 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3440 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR DOS | | | | 24498.24 | 61759.66 | 37985.22 | 23774.44 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19595 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | CIUDADANA | MAGDALENA | SANCHEZ | RODRIGUEZ | 11150.48 | 27214.72 | 17724.95 | 9489.77 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 18584.13 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27693 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON PRESIDENCIA | | | | 17012.66 | 41000.37 | 24107.43 | 16892.94 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 27881.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29208 | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15908 | | OPERATIVO SP | DE REACCION | DE REACCION | SECTOR CUATRO | | | | 20657.36 | 51664.26 | 28678.13 | 22986.13 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10320 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | ESTEBAN | SANCHEZ | RUVALCABA | 10040.08 | 24656.02 | 13910.9 | 10745.12 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16733.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29209 | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRON MOTORIZADO | | | | 17012.66 | 41602.6 | 24688.44 | 16914.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25489 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | MUNICIPAL | JUAN | SANCHEZ | SANCHEZ | 7257 | 16985.36 | 11906.7 | 5078.66 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13397 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | LUCIO | SANCHEZ | SANCHEZ | 9233.42 | 22419.11 | 14823.22 | 7595.89 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15257.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 10911 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | OSCAR | SANCHEZ | SANCHEZ | 16531.2 | 41165.37 | 22305.03 | 18860.34 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27552 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13897 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | PABLO | SANCHEZ | SANCHEZ | 9847.16 | 24091.32 | 13945.5 | 10145.82 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26720 | TIEMPO DETERMINADO | Administrativo | A | A | ADMINISTRACION E INNOVACION | RICARDO | SANCHEZ | SANCHEZ | 12024.55 | 28833.68 | 19298.86 | 9534.82 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20040.9 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26483 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RIGOBERTO | SANCHEZ | SANCHEZ | 7257 | 16947.22 | 11241.59 | 5705.63 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12061.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25461 | INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | CONTROL | ROBERTO | SANCHEZ | SANCHEZ | 9346 | 23728.64 | 16326.76 | 7401.88 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15576.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1051.43 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25982 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR TRES | | | | 17012.66 | 41837.71 | 23980.78 | 17856.93 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 28118.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6794 | | OPERATIVO SP | POLICIA | POLICIA | PREVENCION | | | | 17012.66 | 42486.2 | 23154.47 | 19331.73 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18133 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR DOS | | | | 17012.66 | 42221.12 | 22339.05 | 19882.07 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20289 | | OPERATIVO SP | DE REACCION | DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51575.9 | 28610.56 | 22965.34 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23811 | | OPERATIVO SP | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTOR DOS | | | | 24498.24 | 61406.22 | 33519.13 | 27887.09 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 40830.4 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1118 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | ALUMBRADO | SANTIAGO | SANCHEZ | SONORA | 11368.58 | 27563.12 | 16031.29 | 11531.83 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 18576.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20669 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | JONATHAN MOISES | SANCHEZ | SOSA | 9233.42 | 23243.7 | 13188.28 | 10055.42 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 15218.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 967.31 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30430 | CONFIANZA | Administrativo | SUBDELEGADO | SUBDELEGADO | AGENCIAS MUNICIPALES | LORENZO JAVIER | SANCHEZ | SOSA | 11714.75 | 26195.87 | 16709.48 | 9486.39 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17897.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29210 | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 45352.6 | 29012.2 | 16340.4 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 3750 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8088 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | SECTOR TRES | | | | 29397.88 | 74436.42 | 40325.79 | 34110.63 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 48996.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26559 | TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SOCIALES ESTRATEGICOS | ROSY BETZABETH | SANCHEZ | TROITIÑO | 22000 | 54424.62 | 34843.16 | 19581.46 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 36666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28325 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | CONTRATACION DE OBRA PUBLICA | SANDRA PATRICIA | SANCHEZ | VALDEZ | 29000 | 72600.43 | 37285.62 | 35314.81 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 48333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23372 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARIO ELIUT | SANCHEZ | VALENZUELA | 7257 | 16985.36 | 11251.03 | 5734.33 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 12095 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 27360 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41602.6 | 23899.17 | 17703.43 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30154 | TIEMPO DETERMINADO | Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | AYUNTAMIENTO | PAULA IVETTE | SANCHEZ | VAZQUEZ | 14700 | 35682.5 | 23472.23 | 12210.27 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24500 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20441 | CONFIANZA | Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE PREVENCION SOCIAL | ESMERALDA AZUCENA | SANCHEZ | VEGA | 11469.05 | 27900.1 | 15431.88 | 12468.22 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19002.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16832 | CONFIANZA | Mando medio | DEPARTAMENTAL A | DEPARTAMENTAL A | DIRECCION DE CATASTRO | DAVID BENJAMIN | SANCHEZ | VELASCO | 41000 | 103707.46 | 51385.35 | 52322.11 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 68333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29349 | CONFIANZA | Mando medio | DEPARTAMENTAL A | DEPARTAMENTAL A | ENLACES ADMINISTRATIVO | FABIOLA | SANCHEZ | VELASCO | 41000 | 103707.46 | 56636.15 | 47071.31 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 68333.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30099 | | Operativo Seguridad | POLICIA | POLICIA | SEGURIDAD PUBLICA | | | | 17012.66 | 41602.6 | 23979.44 | 17623.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13524 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | INDUSTRIA | JOSE LUIS | SANCHEZ | VILLA | 12645.13 | 31129.16 | 20095.68 | 11033.48 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 21075.2 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14824 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | JUNTA MUNICIPAL DE RECLUTAMIENTO | YLIA VELEN | SANCHEZ | YEPIZ | 11687.45 | 29067.26 | 17231.44 | 11835.82 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 19479.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20504 | | OPERATIVO SP | POLICIA PRIMERO | POLICIA PRIMERO | INVESTIGACION | | | | 29397.88 | 73941.04 | 36567.34 | 37373.7 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 48724.26 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24081 | TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | OFERTA EDUCATIVA | ANTONIO IVAN | SANCHEZ | ZUNO | 15500 | 28142.04 | 22377.9 | 5764.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 17652.78 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11589 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | Y JARDINES | LUIS | SANDOVAL | ARELLANO | 9846.1 | 24177.07 | 14310.54 | 9866.53 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14726 | BASE | Administrativo | A | A | DIRECCION DE INGRESOS | JUAN PEDRO | SANDOVAL | AYALA | 14035.25 | 34687.73 | 22114.01 | 12573.72 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 23392.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24865 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HECTOR MIGUEL | SANDOVAL | BAUTISTA | 9233.42 | 22245.48 | 11524.86 | 10720.62 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15251.15 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29650 | PROVISIONAL | Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | SEGURIDAD PUBLICA | RAMIRO DE JESUS | SANDOVAL | CEDILLO | 18951.45 | 46465.11 | 28989.67 | 17475.44 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 31498.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25075 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | GUSTAVO ANTONIO | SANDOVAL | CHAVEZ | 9233.42 | 22351.96 | 14772.96 | 7579 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15346.29 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20665 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | RECAUDADORA 3 | AMERICA ABILENE | SANDOVAL | CONTRERAS | 9233.42 | 22189.6 | 12367.69 | 9821.91 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15214.84 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19580 | | OPERATIVO SP | DE REACCION | DE REACCION | UNIDAD DE REACCION | | | | 20657.36 | 51575.9 | 27206.43 | 24369.47 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 34428.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29549 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | SOCIALES ESTRATEGICOS | FRANCISCO JAVIER | SANDOVAL | DONATO | 9700 | 23021.09 | 15665.04 | 7356.05 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16166.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15843 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | CIUDADANOS Y EVALUACION Y | ROBERTO | SANDOVAL | DORADO | 23726.85 | 59590.88 | 36694.45 | 22896.43 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 39544.73 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 21385 | PROVISIONAL | Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE INGRESOS | MARIA GABRIELA YAMILET | SANDOVAL | DURAN | 12700 | 30822.82 | 19974.42 | 10848.4 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 20863.1 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18964 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | DEL AGUA Y DRENAJE | JOSE GREGORIO | SANDOVAL | ECHAURI | 9847.16 | 23948.54 | 13573.35 | 10375.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 30431 | CONFIANZA | Administrativo | AGENTE | AGENTE | AGENCIAS MUNICIPALES | JOSE ANTONIO | SANDOVAL | ESPARZA | 10092.8 | 22436.26 | 14469.68 | 7966.58 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 15419.56 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 2416 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 42486.2 | 22547.59 | 19938.61 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 906 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAMIRO | SANDOVAL | ESPINOZA | 9233.42 | 22738.5 | 12967.97 | 9770.53 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15297.09 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 931 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAMIRO | SANDOVAL | FELIX | 9233.42 | 22841.04 | 12824.35 | 10016.69 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28417 | CONFIANZA | Mando Directivo | DIRECTOR DE GLOSA | DIRECTOR DE GLOSA | DIRECCION DE GLOSA | LUIS EDMUNDO | SANDOVAL | GALINDO | 57000 | 145040.8 | 79765.81 | 65274.99 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 95000 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 13326 | PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | EMPLEO Y EMPRENDURISMO | SERGIO | SANDOVAL | GALLO | 14733.04 | 36297.24 | 23093.54 | 13203.7 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 24555.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28146 | CONFIANZA | Popular | REGIDOR B | REGIDOR B | REGIDOR | ANA LIDIA | SANDOVAL | GARCIA | 88829.86 | 230094.17 | 133267.69 | 96826.48 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 150226.97 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 22503 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | CONCESIONES | ROBERTO CARLOS | SANDOVAL | GARCIA | 9233.42 | 15892.28 | 13716.24 | 2176.04 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 9703.64 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8526 | CONFIANZA | Especializado | AUDITOR | AUDITOR | PUBLICA | JUAN FRANCISCO | SANDOVAL | GOMEZ | 16513 | 41118.78 | 21797.49 | 19321.29 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 27521.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20701 | TIEMPO DETERMINADO | Mando medio | DEPARTAMENTAL A | DEPARTAMENTAL A | 90JEFATURA DE GABINETE | JORGE | SANDOVAL | GONZALEZ | 49000 | 124374.13 | 76126.99 | 48247.14 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 81666.67 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 24866 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EFRAIN | SANDOVAL | GUTIERREZ | 9233.42 | 22399.24 | 13086.44 | 9312.8 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 12891 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | Y JARDINES | JUAN LUIS | SANDOVAL | GUTIERREZ | 9233.42 | 22664.32 | 13502.88 | 9161.44 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 8828 | | OPERATIVO SP | POLICIA | POLICIA | UNIDAD DE CONTROL VEHICULAR | | | | 17012.66 | 42221.12 | 23756.84 | 18464.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28814 | INTERINO | Especializado | AUDITOR | AUDITOR | SEGUIMIENTO DEL EGRESO | MONICA ALEJANDRA | SANDOVAL | HERNANDEZ | 15500 | 37304.89 | 31290.34 | 6014.55 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 24653.55 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 29211 | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRON CICLOPOLICIA | | | | 17012.66 | 41602.6 | 24751.44 | 16851.16 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14567 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | JUAN DE DIOS | SANDOVAL | IGLESIAS | 9846.1 | 25313.16 | 15114.43 | 10198.73 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1312.81 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17310 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | Y JARDINES | IGNACIO | SANDOVAL | LOPEZ | 9846.1 | 25588.71 | 17020.92 | 8567.79 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16410.17 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 1500 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 28635 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | FAMILIA | JANITZIO NAHIELI | SANDOVAL | MADRIGAL | 14241.64 | 35482.98 | 29059.18 | 6423.8 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 23736.07 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26484 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LUIS FERNANDO | SANDOVAL | MALDONADO | 7257 | 16823.65 | 11041.79 | 5781.86 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11957.41 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 15531 | CONFIANZA | Especializado | AUDITOR | AUDITOR | PUBLICA | FRANCISCO | SANDOVAL | MASCORRO | 16513 | 40938.6 | 25882.03 | 15056.57 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 27441.99 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16412 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | DIRECCION DE MERCADOS | NICOLAS | SANDOVAL | MATA | 36870 | 93745.18 | 50837.76 | 42907.42 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 61450 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 19907 | BASE | Administrativo | ANALISTA | ANALISTA | ORDENAMIENTO TERRITORIAL | HECTOR | SANDOVAL | MERCADO | 11681.99 | 28504.98 | 16323.7 | 12181.28 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 19415.88 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26434 | CONFIANZA | MANDOS MEDIOS | OPERATIVO | OPERATIVO | INTERNOS | SHAILA ARANZAZU | SANDOVAL | MERCADO | 12538.12 | 30148.38 | 17289.04 | 12859.34 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 20896.87 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14384 | | OPERATIVO SP | POLICIA | POLICIA | ESCUADRON RURAL DE APOYO | | | | 17012.66 | 41936.26 | 22264.09 | 19672.17 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 28039.38 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 9841 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | TELECOMUNICACIONES (CRIZ) | | | | 20415.2 | 51126.25 | 26722.89 | 24403.36 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26676 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | ALBERTO | SANDOVAL | MORA | 10040.08 | 23860.78 | 13863.4 | 9997.38 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 16733.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 25071 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JORGE | SANDOVAL | MORA | 9233.42 | 22247.9 | 14715.03 | 7532.87 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 15257.58 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 23784 | | OPERATIVO SP | POLICIA TERCERO | POLICIA TERCERO | SECTOR UNO | | | | 20415.2 | 56799.17 | 31636.31 | 25162.86 | 0 | 0.00 | N/A | N/A | 530.16 | MENSUAL | 14/12/2017 | 34025.33 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 5938 | N/A | 14/12/2017 | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20950 | CONFIANZA | Mando medio | JEFE JURIDICO | JEFE JURIDICO | UNIDAD DE LICENCIAS | JAVIER | SANDOVAL | PARGA | 25978.05 | 65177.65 | 38160.02 | 27017.63 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 43176.47 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26485 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE FRANCISCO | SANDOVAL | PARRA | 7257 | 16738.25 | 11021.42 | 5716.83 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11887.04 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26486 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ISMAEL | SANDOVAL | PEREZ | 7257 | 16737.02 | 11112.46 | 5624.56 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11883.86 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26487 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE MIGUEL | SANDOVAL | PEREZ | 7257 | 16697.68 | 11124.06 | 5573.62 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 11847.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 18786 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE PROYECTOS | ARISBE | SANDOVAL | REBOLLAR | 17037.16 | 42283.84 | 23784.65 | 18499.19 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 28395.27 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 3887 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | GERARDO | SANDOVAL | REYNOSO | 9847.16 | 24213.62 | 13692.86 | 10520.76 | 0 | 0.00 | N/A | N/A | 883.6 | MENSUAL | 14/12/2017 | 16363.11 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 1054 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HECTOR | SANDOVAL | REYNOSO | 9233.42 | 22789.76 | 13147.24 | 9642.52 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15343.05 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 11757 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JAIME | SANDOVAL | REYNOSO | 9233.42 | 22664.32 | 12859.38 | 9804.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 6691 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ORFIL | SANDOVAL | REYNOSO | 9847.16 | 24356.4 | 13973.74 | 10382.66 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 17394 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | PABLO | SANDOVAL | REYNOSO | 9847.16 | 24091.32 | 13380.88 | 10710.44 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 863 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SANTIAGO | SANDOVAL | REYNOSO | 9233.42 | 22841.04 | 12021.01 | 10820.03 | 0 | 0.00 | N/A | N/A | 971.96 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 16132 | CONFIANZA | Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | MARIA DE LOURDES | SANDOVAL | ROMERO | 19068 | 47570.88 | 29745.21 | 17825.67 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 31780 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 14417 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN JOSE | SANDOVAL | ROMO | 9233.42 | 22477.41 | 12588.74 | 9888.67 | 0 | 0.00 | N/A | N/A | 706.88 | MENSUAL | 14/12/2017 | 15300.32 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 20076 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | FORESTAL SUSTENTABLE | JOSE GABINO | SANDOVAL | SANCHEZ | 9847.16 | 24002.96 | 14131.4 | 9871.56 | 0 | 0.00 | N/A | N/A | 618.52 | MENSUAL | 14/12/2017 | 16411.93 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 7349 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | VILLA FANTASIA | MA. ELENA | SANDOVAL | SANCHEZ | 9233.42 | 22664.32 | 13570.38 | 9093.94 | 0 | 0.00 | N/A | N/A | 795.24 | MENSUAL | 14/12/2017 | 15389.03 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |
| 26581 | | OPERATIVO SP | POLICIA | POLICIA | SECTOR UNO | | | | 17012.66 | 41602.6 | 20234.03 | 21368.57 | 0 | 0.00 | N/A | N/A | 0 | N/A | N/A | 28354.43 | N/A | 14/12/2017 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/12/2017 |