Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25596 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | LASUNCION | | GONZALEZ | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 26590 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 18899 | 10249.5 | 2801.08 | 7448.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 13967 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | SALVADOR | ABARCA | GUERRERO | MASCULINO | 17850 | 14187.5 | 6301.11 | 7886.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | 4462.5 | N/A | | 30/06/2020 | N/A | N/A |
| 20522 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | JOSE LUIS | ABARCA | PELAYO | MASCULINO | 14496 | 8048 | 5366.12 | 2681.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 17854 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | 90PROGRAMAS SOCIALES ESTATALES Y FEDER | ARLENE | ABARCA | ROMAN | FEMENINO | 12884 | 7242 | 3496.16 | 3745.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 2686 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 25968.13 | 22872.87 | 12389.86 | 10482.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | 9088.5 | N/A | | N/A | N/A | N/A | N/A |
| 20881 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | HERLINDA LAILA | ABDALA | CAMPOS | FEMENINO | 19668 | 18646.5 | 14018.76 | 4627.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | 8012.5 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 26762 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2812.51 | 7004.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 12866 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 44872.92 | 34454.66 | 15235.1 | 19219.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | 11218.2 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 20547 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | JOSE DE JESUS | ABREGO | Y MARTINEZ | MASCULINO | 14496 | 8048 | 2638.63 | 5409.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 20610 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ARMAMENTO, MUNICIONES Y EQUIPO DE SEGURIDAD | | | | | 21640.11 | 14866.09 | 6393.6 | 8472.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 28622 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | ZAIRA IRINE | ABUNDIS | VAZQUEZ | FEMENINO | 20000 | 10800 | 5372.79 | 5427.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 21871 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SUBDIRECCION OPERATIVA | | | | | 31161.75 | 21055.15 | 9935.62 | 11119.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | 4674.26 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 23766 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 21055.15 | 8385.82 | 12669.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | 4674.26 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 30934 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 6761.13 | 3055.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 27013 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 33127 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 6340 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | RAMON | ACEVEDO | TRETO | MASCULINO | 17850 | 15080 | 5493.8 | 9586.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | 5355 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 26703 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | ALFONSO | ACEVEDO | YAÑEZ | MASCULINO | 5700 | 3650 | 3308.78 | 341.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 20945 | CONFIANZA | Mando Directivo | CALIDAD DE SERVICIOS MUNICIPALES | CALIDAD DE SERVICIOS MUNICIPALES | CALIDAD DE SERVICIOS MUNICIPALES | FABIAN | ACEVES | DAVALOS | MASCULINO | 46000 | 23000 | 3765.54 | 19234.46 | 0.00 | 0.00 | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 21105 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | EMERGENCIA | JORGE ENRIQUE | ACEVES | DAVALOS | MASCULINO | 17850 | 12402.5 | 4040.32 | 8362.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | 2677.5 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 31356 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | DANIEL | ACEVES | DE ALBA | MASCULINO | 15486 | 8645 | 6459.79 | 2085.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 32085 | TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | ESTRATEGICOS | CLAUDIA MARCELA | ACEVES | DIAZ | FEMENINO | 19000 | 10300 | 8391.59 | 1908.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 28351 | CONFIANZA | Mando Directivo | DIRECTOR DE PADRON Y LICENCIAS | DIRECTOR DE PADRON Y LICENCIAS | DIRECCION DE PADRON Y LICENCIAS | ALFREDO | ACEVES | FERNANDEZ | MASCULINO | 63800 | 31950 | 15379.16 | 16570.84 | 0.00 | 0.00 | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 30354 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JORGE ALBERTO | ACEVES | FLORES | MASCULINO | 15702 | 8850 | 7433.03 | 1216.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 31918 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CATASTRO | KARLA HANANI | ACEVES | FLORES | FEMENINO | 9000 | 5300 | 4777.15 | 522.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 23669 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | UNIDAD DE ADMINISTRACION Y FINANZAS | RICARDO | ACEVES | HERNANDEZ | MASCULINO | 17850 | 12402.5 | 4522.83 | 7879.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | 2677.5 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 28312 | CONFIANZA | Mando Directivo | TRANSPARENCIA Y BUENAS PRACTICAS | TRANSPARENCIA Y BUENAS PRACTICAS | DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | ROCIO SELENE | ACEVES | RAMIREZ | FEMENINO | 46000 | 23000 | 14886.54 | 8113.46 | 0.00 | 0.00 | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 29586 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | FELIPE NERY | ACEVES | RIOS | MASCULINO | 17850 | 9725 | 3433.53 | 6291.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 33428 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 90DIRECCION JURIDICO CONTENCIOSO | MIGUEL ANGEL | ACEVES | ROBLES | MASCULINO | 7705 | 4850 | 4237.92 | 612.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 17171 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | FISCALIZACION DE RECURSOS | ELENA ELVIRA | ACEVES | RODRIGUEZ | FEMENINO | 21297 | 11448.5 | 3333.18 | 8115.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 28886 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION JURIDICO CONTENCIOSO | JUVEN | ACEVES | ROSALES | MASCULINO | 19250 | 10425 | 7722.01 | 2702.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 30400 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | 90DIRECCION DE DESARROLLO COMUNITARIO | GISELLE LIZBETH | ACEVES | RUIZ | FEMENINO | 10900 | 6250 | 5545.67 | 704.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 23758 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 14866.09 | 11021.6 | 3844.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 29805 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DESARROLLO ECONOMICO Y COMBATE A L | ARANZAZU | ACEVEZ | MUÑOZ | FEMENINO | 36500 | 19050 | 12893.76 | 6156.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 17689 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | SECTORES | | | | | 37394.1 | 26975.87 | 10435.96 | 16539.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | 7478.82 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 19600 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | AUGUSTO | ACOSTA | AGUILAR | MASCULINO | 13219 | 7409.5 | 1455.72 | 5953.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 32731 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 12165 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ALEJANDRO | ACOSTA | CASTILLO | MASCULINO | 41000 | 21300 | 5876.02 | 15423.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 17011 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD ADMINISTRATIVA ICDE | JESUS ARELY | ACOSTA | CASTILLO | FEMENINO | 16092 | 8846 | 2673.98 | 6172.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 390 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | JOSE ANTONIO | ACOSTA | CASTILLO | MASCULINO | 11083 | 6341.5 | 4824.95 | 1416.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 19681 | BASE | Apoyo Operativo | OPERADOR DE GRUA | OPERADOR DE GRUA | UNIDAD DE MANTENIMIENTO VEHICULAR | ENRIQUE | ACOSTA | DIAZ | MASCULINO | 14237 | 7918.5 | 7450.34 | 5468.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 29628 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 32757 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MANTENIMIENTO DE MERCADOS | ERICK BERNARDO | AGUAS | LOPEZ | MASCULINO | 9845 | 5723 | 5008.35 | 714.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 8567 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y GESTION URBANA | MIGUEL ANGEL | AGUAYO | ALCARAZ | MASCULINO | 13538 | 8069 | 2744.49 | 5324.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | 500 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 18393 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 18300 | 9950 | 2730.37 | 7219.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 24986 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PROYECTOS ESTRATEGICOS ICDE | MA. DOLORES | AGUAYO | CAMACHO | FEMENINO | 11724 | 6662 | 3122.92 | 3539.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 31622 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | FRANCISCO ADOLFO | AGUAYO | ESPINO | MASCULINO | 9443 | 6465.8 | 5715.38 | 750.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 19184 | CONFIANZA | Personal Especializado | ASESOR JURIDICO INVESTIGADOR | ASESOR JURIDICO INVESTIGADOR | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | JOSE SANTIAGO | AGUAYO | FLORES | MASCULINO | 17173 | 9386.5 | 6386.92 | 2999.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 15489 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN DIEGO | AGUAYO | GARCIA | MASCULINO | 11686 | 7818.8 | 2877.3 | 4941.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 19673 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | JOSE | AGUAYO | GUILLEN | MASCULINO | 15486 | 8649 | 5760.48 | 2788.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 17619 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ALBERTO | AGUAYO | LOPEZ | MASCULINO | 11084 | 6342 | 2549.26 | 3792.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 13255 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 8004.83 | 6320.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | 4508.32 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 17878 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | JULIO CESAR | AGUAYO | MEZA | MASCULINO | 14254 | 7927 | 3107.87 | 4819.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 29830 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5377.13 | 4439.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 7446 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | JOSE CRUZ | AGUAYO | RIVERA | MASCULINO | 11686 | 8208.73 | 3819.24 | 4389.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 32739 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | VICTOR MISAEL | AGUAYO | RODRIGUEZ | MASCULINO | 7635 | 5239.83 | 4774.56 | 465.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | 522.33 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 32274 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD TECNICA DE ALUMBRADO | GABRIEL | AGUAYO | RUANO | MASCULINO | 29000 | 15300 | 9966.77 | 5733.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 32939 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE CONSTRUCCION | EDWIN | AGUIAR | ESCATEL | FEMENINO | 29000 | 15300 | 10922.77 | 4377.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 31898 | CONFIANZA | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | MARCO ANTONIO | AGUILA | GONZALEZ | MASCULINO | 22000 | 11800 | 4954.16 | 6845.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | 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**

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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) | Area de adcripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12416 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | JAVIER | AGUILA | GUERRERO | MASCULINO | 13742 | 7671.5 | 2369.6 | 5301.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30935 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5155.45 | 4661.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 18185 | BASE | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE CEMENTERIOS | CLAUDIA YADIRA | AGUILAR | ARECHIGA | FEMENINO | 12504 | 8719.2 | 3648.22 | 5070.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 14372 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | SECTORES | | | | | 37394.1 | 28945.57 | 12724.55 | 16121.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 9348.52 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 32452 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 900DIRECCION DE DESARROLLO COMUNITARIO | CARLOS ALBERTO | AGUILAR | CACERES | MASCULINO | 15000 | 8300 | 7007.12 | 1292.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 8195 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL AGUA | SILVIANO | AGUILAR | CONTRERAS | MASCULINO | 11084 | 7650.4 | 3320.19 | 4330.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20845 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE RASTRO MUNICIPAL | MAURICIO | AGUILAR | DAVALOS | MASCULINO | 17638 | 9619 | 3400.88 | 6218.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32636 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 900DIRECCION DE CATASTRO | EDUARDO | AGUILAR | FIGUEROA | MASCULINO | 12000 | 6800 | 5978.19 | 821.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19796 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JESUS | AGUILAR | GARCIA | MASCULINO | 11084 | 7450.4 | 2730.9 | 4719.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30845 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE FAENADURIA | MARCELA | AGUILAR | GARCIA | FEMENINO | 16000 | 8800 | 7550.99 | 1249.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31750 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALEJANDRO | AGUILAR | GONZALEZ | MASCULINO | 7257 | 5154.2 | 3931.78 | 1222.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 23179 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUADALUPE MARTIN | AGUILAR | GONZALEZ | MASCULINO | 7257 | 5154.2 | 4055.21 | 1098.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28946 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 19424 | 10512 | 2351.81 | 8160.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31751 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LUIS JESUS | AGUILAR | GONZALEZ | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 23192 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | VICENTE | AGUILAR | GONZALEZ | MASCULINO | 11084 | 7450.4 | 2235.56 | 5214.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30936 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 1730 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | ANA LUISA | AGUILAR | HERNANDEZ | FEMENINO | 13538 | 7569 | 3027.71 | 4541.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33429 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 900DIRECCION DE PARTICIPACION CIUDADANA | ANA PATRICIA | AGUILAR | JIMENEZ | FEMENINO | 15200 | 8400 | 7236.43 | 1163.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 11120 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ARMAMENTO, MUNICIONES Y EQUIPO DE SEGURIDAD | | | | | 21640.11 | 15948.1 | 5236 | 10710.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 18946 | SUPERNUMERARIO INTERINO | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | JOEL | AGUILAR | MORA | MASCULINO | 11835 | 6717.5 | 5528.99 | 1188.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29648 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 13130 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIA DEL CARMEN | AGUILAR | MORALES | FEMENINO | 11084 | 7450.4 | 3463.56 | 3986.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27585 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2330.8 | 7485.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 24630 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | MIGUEL ANGEL | AGUILAR | NOVOA | MASCULINO | 17850 | 9725 | 6991.09 | 2733.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30399 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA MERCADOS | GABRIEL | AGUILAR | OLIVARES | MASCULINO | 16091 | 8845.5 | 6661.54 | 2183.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33302 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32580 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29948 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5413.13 | 4403.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17166 | BASE | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE CULTURA | ALMA KARINA | AGUILAR | REYNAGA | FEMENINO | 12157 | 6878.5 | 2307.59 | 4570.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32497 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 900DIRECCION DE DESARROLLO COMUNITARIO | MARIA CRISTINA | AGUILAR | RICO | FEMENINO | 17150 | 9375 | 8003.17 | 1371.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31498 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4271.4 | 5545.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 9439 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | AGUILAR | RODRIGUEZ | MASCULINO | 11698 | 7818.8 | 2167.33 | 5651.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33490 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | HUMANOS Y ATN A VICTIMAS DE LOS DESAP | MYRIAM CECILIA | AGUILAR | RUVALCABA | FEMENINO | 15441 | 8520.5 | 6443.34 | 2077.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33495 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 900DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | RUBEN | AGUILAR | RUVALCABA | MASCULINO | 12000 | 6800 | 5978.19 | 821.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 28858 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE CULTURA | MARIO ALBERTO | AGUILAR | SUAREZ | MASCULINO | 9300 | 5450 | 4900.27 | 549.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20768 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA MERCADOS | MARIA DEL ROSARIO | AGUILAR | URIBE | FEMENINO | 12336 | 6968 | 1696.49 | 5271.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 6845 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | PEDRO | AGUILAR | VELAZQUEZ | MASCULINO | 11698 | 7818.8 | 2818.84 | 4999.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33128 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 32304 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | 900DIRECCION DE PROTECCION ANIMAL | MARIANA | AGUILAR | VERDUZCO | FEMENINO | 12377 | 8226.2 | 7099.76 | 1126.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29056 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2822.86 | 6993.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 29950 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5983.54 | 3833.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 26764 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 27795 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 3723.13 | 6093.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 1024 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | AGUILERA | DENIS | MASCULINO | 11084 | 7450.4 | 3162.91 | 4287.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 14904 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | CENTRO DE OPERACIONES DE EMERGENCIA | MARIA GUADALUPE | AGUILERA | GOMEZ | FEMENINO | 17850 | 14187.5 | 6836.55 | 7350.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4462.5 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 16492 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONTENCIOSO | JOSE SALVADOR | AGUILERA | GUAREÑO | MASCULINO | 13662 | 7631 | 1942.35 | 5688.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20990 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | UNIDAD DE FOMENTO CULTURAL | LAURA CATALINA | AGUILERA | MADRIGAL | FEMENINO | 13772 | 7686.5 | 3049.39 | 4637.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20869 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION JURIDICO CONTENCIOSO | LUIS ALFONSO | AGUILERA | MONTES | MASCULINO | 23202 | 12401 | 3514.22 | 8886.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29781 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 900DIRECCION DE TURISMO Y CENTRO HISTORICO | ELENA BETZABETH | AGUILERA | MUÑOZ | FEMENINO | 22000 | 11800 | 8645.19 | 3154.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29951 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4816.13 | 5000.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 9396 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE SANEAMIENTO URBANO | ALMA DELIA | AGUILERA | TORRES | FEMENINO | 12067 | 6833.5 | 3451.01 | 3382.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33275 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE BACHEO | ANTONIO EMMANUEL | AGUILERA | VALLIN | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 2466 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 9824 | 5712 | 4550.43 | 1161.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 28861 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 900DIRECCION DE ORDENAMIENTO DEL TERRITORIO | GERARDO IÑAKI | AGUIRRE | CAMACHO | MASCULINO | 29000 | 15300 | 10922.77 | 4377.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 23849 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JUAN RAMON | AGUIRRE | CASTILLO | MASCULINO | 13210 | 7409.5 | 1765.84 | 5643.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27794 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2256.17 | 7560.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 23598 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | JULIO | AGUIRRE | FLORES | MASCULINO | 15488 | 8549 | 3806.52 | 4742.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32158 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE PROYECTOS ESTRATEGICOS IOSE | EDITH GUADALUPE | AGUIRRE | GALVEZ | FEMENINO | 17750 | 9675 | 7218.46 | 2456.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33467 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | ANDREA | AGUIRRE | GOMEZ | FEMENINO | 29000 | 15300 | 12364.27 | 2935.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29493 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD AREA COMERCIO E INDUSTRIA | LUIS ALBERTO | AGUIRRE | GOMEZ | MASCULINO | 17788 | 9694 | 7231.24 | 2462.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30277 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE RECURSOS HUMANOS | | | | | 14254 | 7927 | 3910.56 | 4016.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 15517 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE CONSTRUCCION | MIGUEL ANGEL | AGUIRRE | LOERA | MASCULINO | 12986 | 7293 | 2387.26 | 4905.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 26385 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 18823 | 10211.5 | 7578.68 | 2632.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 13659 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALFREDO | AGUIRRE | PONCE | MASCULINO | 11084 | 7342 | 1979.55 | 5362.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1000 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 26765 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 7151 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 9824 | 5712 | 2337.21 | 3374.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33096 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JOSE FILOGONIO | AGUIRRE | SANCHEZ | MASCULINO | 10500 | 6092 | 5388.39 | 661.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 19531 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | SAUL ADRIAN |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33303 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19770 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 9712 | 5656 | 886.25 | 4769.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17526 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE INTENDENCIA | FAUSTINA | ALATORRE | LEDESMA | FEMENINO | 14389 | 7994.5 | 1758.79 | 6235.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28778 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 19424 | 10512 | 7780.42 | 2731.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31626 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | MELINA | ALATORRE | NUÑEZ | FEMENINO | 88829.86 | 44414.93 | 27923.26 | 16491.67 | 0.00 | 0.00 | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21706 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JESUS | ALATORRE | SILVA | MASCULINO | 11084 | 6342 | 2600.37 | 3741.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33430 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION CIUDAD DE LOS NIÑOS | ERIKA | ALAVA | PAGUANZO | FEMENINO | 10550 | 6075 | 5295.05 | 779.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12005 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | DIRECCION DE MEDIO AMBIENTE | JOSEFINA DOLORES | ALBA | ARCAUTE | FEMENINO | 13773 | 7686.5 | 2498.31 | 5188.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30798 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DESARROLLO ECONOMICO Y COMBATE A LA | NOEMI | ALBA | VALLE | FEMENINO | 36500 | 19050 | 13119.77 | 5930.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11760 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CESAR FRANCISCO | ALCALA | | MASCULINO | 11084 | 7450.4 | 2400.98 | 5049.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9352 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | ALBERTO | ALCALA | ALVARADO | MASCULINO | 11698 | 8208.73 | 6354.9 | 1853.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3254 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALFONSO | ALCALA | ALVARADO | MASCULINO | 11084 | 7450.4 | 5404.03 | 2046.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19906 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | JUAN MANUEL | ALCALA | ALVAREZ | MASCULINO | 14315 | 7957.5 | 3115.33 | 4842.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27567 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 15150 | 8375 | 4722.64 | 3652.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27554 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 2694.64 | 5680.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18592 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HECTOR EDUARDO | ALCALA | FLORES | MASCULINO | 11084 | 7450.4 | 2966.91 | 4483.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 967 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ARMANDO | ALCALA | GARCIA | MASCULINO | 11084 | 7450.4 | 5738.91 | 1711.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16937 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.11 | 6235.97 | 9712.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 725 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE LICENCIAS | JOSE JORGE | ALCALA | NAVA | MASCULINO | 13827 | 7713.5 | 2584.26 | 5129.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33129 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16488 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN FRANCISCO | ALCALA | TORRES | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3257 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | REFUGIO JAVIER | ALCALA | ZARABIA | MASCULINO | 11084 | 7450.4 | 2750.44 | 4699.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10620 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | LETICIA | ALCALA | ZENDEJAS | FEMENINO | 11084 | 6342 | 2291.26 | 4050.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14047 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CIUDAD LIMPIA | GABRIEL | ALCALA | ZUÑIGA | MASCULINO | 13219 | 9172.03 | 3069.99 | 6102.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12820 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | MARCELA | ALCANTAR | BUENROSTRO | FEMENINO | 11083 | 6341.5 | 2805.43 | 3536.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12427 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | LEONOR | ALCANTAR | HERNANDEZ | FEMENINO | 11084 | 6342 | 2177.91 | 4164.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17873 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | AGROPECUARIO Y DES FORESTAL SUST | L SAUL | ALCANTAR | MARISCAL | MASCULINO | 14389 | 7994.5 | 3559.36 | 4435.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10132 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 15226.7 | 6996.25 | 8230.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13107 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO A OBRAS PUBLICAS | UNIDAD DE CONSTRUCCION | FRANCISCO RENE | ALCARAZ | ALATORRE | MASCULINO | 20284 | 10942 | 4412.8 | 6529.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13746 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALFREDO | ALCARAZ | HERNANDEZ | MASCULINO | 11084 | 7450.4 | 2825.44 | 4624.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9715 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE RECAUDACION | ALICIA | ALCARAZ | VILLALBA | FEMENINO | 14764 | 8182 | 2724.31 | 5457.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11783 | BASE | Personal Especializado | ABOGADO | ABOGADO | DIRECCION JURIDICO CONTENCIOSO | SERGIO VALENTE | ALDACO | MUÑOZ | MASCULINO | 22086 | 11843 | 8563.63 | 3279.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31952 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | ALDANA | CHAVEZ | FEMENINO | 15200 | 8400 | 7236.43 | 1163.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 589 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | DIRECCION DE PARTICIPACION CIUDADANA | CRISTINA | ALDANA | GOMEZ | FEMENINO | 10700 | 6150 | 1306 | 4844 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29952 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | FISCALIZACION DE RECURSOS, DEMANDAS Y A | JOSE LUIS | ALDANA | LOZANO | MASCULINO | 13532 | 7566 | 2002.5 | 5563.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12014 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 10562.1 | 3762.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26766 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2205.6 | 7611.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20999 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MEJORA Y REHABILITACION DE INMUEBLES | MARIA PATROCINIO | ALDRETE | LUNA | FEMENINO | 11084 | 6342 | 3483.45 | 2858.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17990 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | RAYMUNDO | ALDRETE | NAVARRO | MASCULINO | 14496 | 8048 | 6126.1 | 1921.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31930 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE CATASTRO | KARINA LIZBETH | ALEJANDRE | RAMOS | FEMENINO | 11002 | 6300 | 5584.99 | 715.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28992 | CONFIANZA | Mando Directivo | DIRECTOR DE DESARROLLO AGROPECUARIO | DIRECTOR DE DESARROLLO AGROPECUARIO | DIRECCION DE DESARROLLO AGROPECUARIO | RAUL | ALEMAN | MERCADO | MASCULINO | 46000 | 23000 | 15225.53 | 7774.47 | 0.00 | 0.00 | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15659 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE CONTROL INTERNO CATASTRO | CECILIA | ALFARO | LOPEZ | FEMENINO | 13538 | 7569 | 3722.16 | 3846.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24402 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | LUCERO DEL ROCIO | ALFARO | MARTINEZ | FEMENINO | 16019 | 8809.5 | 4826.04 | 3983.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20011 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CIUDAD LIMPIA | FRANCISCO | ALFARO | MEDINA | MASCULINO | 13743 | 9503.9 | 5517.4 | 3986.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18091 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 18977.87 | 7415.87 | 11561.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33232 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31802 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALEJANDRO | ALFEREZ | CERVANTEZ | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20394 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JOSE MIGUEL | ALFEREZ | RAYGOZA | MASCULINO | 11084 | 7450.4 | 3163.04 | 4287.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27557 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 19424 | 10512 | 7780.42 | 2731.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9402 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RICARDO | ALIPIO | ZAVALA | MASCULINO | 11084 | 7450.4 | 4743.52 | 2706.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18599 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | VIOLETA | ALLENDE | VALENCIA | FEMENINO | 17850 | 13295 | 5956.94 | 7338.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21829 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | CARLOS | ALMAGUER | AGUILAR | MASCULINO | 11084 | 7819.87 | 4331.46 | 3488.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18619 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | DEPARTAMENTO DE CONSULTA | | | | | 31161.75 | 22613.25 | 7152.09 | 15461.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11620 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | ALEJANDRO | ALMANZA | DELGADO | MASCULINO | 20180 | 15935.02 | 6878.07 | 9056.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26433 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 19424 | 10512 | 4480.42 | 6031.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17736 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | CESAR GUILLERMO | ALMARAZ | MATA | MASCULINO | 11084 | 7450.4 | 3301.91 | 4148.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13576 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | JUAN GABRIEL | ALMARAZ | MURILLO | MASCULINO | 11698 | 8018.8 | 3858.6 | 4160.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33431 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | MARCO ANTONIO | ALMARAZ | ROCHA | MASCULINO | 12000 | 6800 | 5752.19 | 1047.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17869 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 5616.31 | 7807.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31723 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MEJORAMIENTO URBANO | JOSE ARMANDO | ALMAZAN | MUÑOZ | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30937 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3996.97 | 5819.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32498 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE DESARROLLO COMUNITARIO | OMAR EDUARDO | ALMEIDA | LOPEZ | MASCULINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28302 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | JOSE VIRGINIO | ALMEIDA | ORAMAS | MASCULINO | 26250 | 13925 | 8238.97 | 5686.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21270 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO CARLOS | ALMEIDA | RAMIREZ | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10884 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | GUILLERMO | ALMEJO | PEREZ | MASCULINO | 11697 | 7818.2 | 4962.9 | 2855.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11008 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE BACHEO | GAVRIEL | ALONSO | CHAVEZ | MASCULINO | 11084 | 7450.4 | 5466.91 | 1983.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5478 | BASE | Apoyo Administrativo | OPERADOR DE SISTEMAS TESORERIA | OPERADOR DE SISTEMAS TESORERIA | UNIDAD DE RECALIDACION | DAVID | ALONSO | ESPARZA | MASCULINO | 18340 | 9970 | 1210.5 | 8759.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27753 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | IRMA YADIRA | ALONSO | ESTEVEZ | FEMENINO | 22946 | 12273 | 8963.32 | 3309.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17433 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | HUGO | ALONSO | ESTRADA | MASCULINO | 14496 | 8048 | 2638.9 | 5409.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21273 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARIA DEL CARMEN | ALONSO | GOMEZ | FEMENINO | 10700 | 6150 | 1306 | 4844 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16935 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13423.37 | 10225.61 | 3297.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27446 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5153.13 | 4663.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33304 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16422 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 10833.12 | 5371.69 | 5461.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17290 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE DISTRIBUCION DEL AGUA | HECTOR MANUEL | ALONSO | ROSALES | MASCULINO | 13219 | 8931.4 | 4952.15 | 3979.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11424 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JESUS ORLANDO | ALONSO | RUIZ | MASCULINO | 17850 | 12402.5 | 6021.38 | 6381.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32305 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MOVILIDAD Y TRANSPORTE | JOSE ANTONIO | ALONSO | TORRES | MASCULINO | 8730 | 5165 | 4666.34 | 498.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15265 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD MOVIENDO TU COMUNIDAD | JESUS IGNACIO | ALTAMIRANO | LEDESMA | MASCULINO | 17638 | 9619 | 2757.54 | 6861.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33432 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE PARTICIPACION CIUDADANA | CRISTINA BEATRIZ | ALTAMIRANO | MACEDO | FEMENINO | 15200 | 8400 | 7236.40 | 1163.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28154 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE CIUDADANOS Y EVALUACION Y SEGUIMIENTO | ARTURO | ALTAMIRANO | ROQUE | MASCULINO | 29000 | 15300 | 10922.76 | 4377.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30726 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | DIRECCION DE MOVILIDAD Y TRANSPORTE | DIANA JANET | ALVARADO | AGUILAR | FEMENINO | 9645 | 5622.5 | 3684.27 | 1938.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20080 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MANUEL DANIEL | ALVARADO | AGUILAR | MASCULINO | 13001 | 7300.5 | 1972.32 | 5328.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20352 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE CEMENTERIOS | TERESA LIZETTE | ALVARADO | AGUILAR | FEMENINO | 12884 | 7242 | 2877.52 | 4364.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33130 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 9436 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 15791.7 | 5830.86 | 9960.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5974.99 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 14450 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | VICTOR MANUEL | ALVARADO | BECERRA | MASCULINO | 12336 | 6968 | 2648.16 | 4319.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 26617 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | DAVID ALEJANDRO | ALVARADO | BELEYANO | MASCULINO | 17850 | 8725 | 2559.78 | 7165.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32740 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE ASEO PUBLICO | WALTER RAMON | ALVARADO | CERVANTES | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33305 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 12228 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE EDUCACION | ROMAN | ALVARADO | CORONA | MASCULINO | 11084 | 6342 | 2500.83 | 3841.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 14625 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 6306.2 | 8018.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 31398 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE ALUMBRADO PUBLICO | JOSE BRIAN | ALVARADO | GALINDO | MASCULINO | 8700 | 5150 | 4578.7 | 571.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28890 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | SODIRECCION DE REGISTRO CIVIL | ESTEBAN JOSUE | ALVARADO | GUZMAN | MASCULINO | 19088 | 14673.5 | 12311.12 | 2562.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4339.5 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 21963 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE BENJAMIN | ALVARADO | LOZANO | MASCULINO | 11084 | 6711.47 | 5038.62 | 1672.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 18644 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE HUMBERTO | ALVARADO | LOZANO | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 23716 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JOSE NOE | ALVARADO | LOZANO | MASCULINO | 11084 | 7450.4 | 2608.51 | 4841.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30853 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | PATRICIA GRACE | ALVARADO | MACIAS | FEMENINO | 16019 | 8809.5 | 4937.37 | 3872.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29057 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 7208 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DEPARTAMENTO DE OPERADORES DE PATIO | | | | | 25968.13 | 21574.47 | 11398 | 10176.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7790.4 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 22308 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DANIEL | ALVARADO | NUÑO | MASCULINO | 7257 | 5154.2 | 4511.21 | 642.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30938 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 12045 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE RECAUDACION | ADRIANA | ALVARADO | PELAYO | FEMENINO | 14764 | 8182 | 6142.26 | 2039.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30939 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31926 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ATENCION CIUDADANA INSPECCION | GERARDO | ALVARADO | PEREZ | MASCULINO | 10300 | 6808.33 | 6076.41 | 731.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 858.33 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 31087 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | CAJERO | CAJERO | UNIDAD DE APREMIOS | SHIRLEY INGRID | ALVARADO | PIÑA | FEMENINO | 10000 | 5800 | 5074.55 | 725.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20916 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | PROGRAMAS SOCIALES ESTATALES Y FEDER | ADOLFO ALBERTO | ALVARADO | PINEDA | MASCULINO | 23727 | 12663.5 | 4429.84 | 8233.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29423 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | MCOORDINACION GENERAL DE SERVICIOS MUNICIPALES | DANIEL ISRAEL | ALVARADO | RAMIREZ | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29424 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | ULISES RAMON | ALVARADO | RAMIREZ | MASCULINO | 8700 | 6020 | 5130.1 | 889.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17451 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | VICTOR | ALVARADO | RODRIGUEZ | MASCULINO | 14254 | 7927 | 660.39 | 7266.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21872 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 14866.09 | 5506.66 | 9359.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 32899 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | MODIRECCION DE MOVILIDAD Y TRANSPORTE | LUIS ANGEL | ALVARADO | VAZQUEZ | MASCULINO | 8730 | 5165 | 4214.34 | 950.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20794 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE PROMOCION ECONOMICA | MARIA DE LOS ANGELES | ALVARADO | ZAMORA | FEMENINO | 23727 | 12663.5 | 3550.97 | 9112.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32581 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | JESUS ADAN | ALVARADO | ZUNO | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32741 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | MODIRECCION DE ASEO PUBLICO | SERGIO ALBERTO | ALVARADO | ZUNO | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15464 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | VICTOR RAMON | ALVARADO | ZUNO | MASCULINO | 11698 | 7818.8 | 3261.26 | 4557.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32639 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE DESARROLLO ALIMENTARIO | MARTHA SUSANA | ALVAREZ | ACEVES | FEMENINO | 15542 | 8571 | 6251.24 | 2319.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31652 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD 24/7 | CRISTINA MARIA | ALVAREZ | ACOSTA | FEMENINO | 26250 | 13925 | 9577.29 | 4347.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 12268 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | MARIA ELISA | ALVAREZ | AGUILAR | FEMENINO | 11084 | 6342 | 2725.26 | 3616.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31412 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE PATRIMONIO | RAUL ALEJANDRO | ALVAREZ | ALFARO | MASCULINO | 14350 | 7975 | 4057.68 | 3917.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16304 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE DISTRIBUCION DEL AGUA | FRANCISCO | ALVAREZ | ALVARADO | MASCULINO | 14254 | 7927 | 1850.21 | 6076.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17434 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | GLORIA | ALVAREZ | ALVAREZ | FEMENINO | 11084 | 6342 | 2175.73 | 4166.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33276 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | MODIRECCION DE PAVIMENTOS | ALFREDO MARTIN | ALVAREZ | ANTONIO | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16873 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA COMERCIO E INDUSTRIA | GERARDO | ALVAREZ | ARELLANO | MASCULINO | 15486 | 8549 | 2986.71 | 5562.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15610 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | JOSE DE JESUS | ALVAREZ | BECERRA | MASCULINO | 12157 | 8094.2 | 3690.14 | 4404.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33306 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33300 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | NOTIFICADOR EJECUTOR B | NOTIFICADOR EJECUTOR B | SODIRECCION DE INGRESOS | MONICA MARIA | ALVAREZ | CARDENAS | FEMENINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29506 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | VICTOR MANUEL | ALVAREZ | CARRION | MASCULINO | 10500 | 6050 | 5388.39 | 661.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 5540 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | PATRICIA DEL ROCIO | ALVAREZ | CASTILLO | FEMENINO | 13538 | 7569 | 1324.76 | 6244.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32360 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE MANTENIMIENTO RASTRO | EDGAR RODOLFO | ALVAREZ | CORDOVA | MASCULINO | 25000 | 13300 | 7872.37 | 5427.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19054 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS MUNICIPALES | ROGELIO | ALVAREZ | CORTES | MASCULINO | 23203 | 12401.5 | 7669.23 | 4732.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 10128 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 18112.12 | 5047.02 | 13065.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 29037 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | MENSAJERO | MENSAJERO | SODIRECCION DE GLOSA | CONCEPCION | ALVAREZ | ENCISO | FEMENINO | 9847 | 5723.5 | 4558.56 | 1164.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 24626 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SODIRECCION DE MERCADOS | DENISSE MINERVA | ALVAREZ | FLORES | FEMENINO | 11164 | 6382 | 5536.48 | 845.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16894 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 21896.8 | 16127.74 | 9176.96 | 6950.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4379.34 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 27310 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE CONSERVACION DE INMUEBLES | MARINA | ALVAREZ | FLORES | FEMENINO | 6200 | 3900 | 3589.58 | 310.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27617 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 21752 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | PEDRO ANTONIO | ALVAREZ | GARCIA | MASCULINO | 11084 | 7450.4 | 2836.35 | 4614.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27014 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2702.15 | 7114.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 21606 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE VALUACION | ERNESTO | ALVAREZ | GONZALEZ | MASCULINO | 12157 | 6878.5 | 5280.12 | 1598.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 13120 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | RAUL GILBERTO | ALVAREZ | GONZALEZ | MASCULINO | 17850 | 14187.5 | 6157.25 | 8030.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4462.5 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 8598 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 15226.7 | 11504.8 | 3721.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.99 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 8609 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PRESUPUESTO Y CONTRATACION DE OBRA PUBLICA | GERARDO | ALVAREZ | HERNANDEZ | MASCULINO | 13538 | 7569 | 1395.13 | 6173.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16219 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD MOVIENDO TU COMUNIDAD | JORGE | ALVAREZ | HERNANDEZ | MASCULINO | 12336 | 6968 | 4486.99 | 2481.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 24482 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SOSINDICATURA DEL AYUNTAMIENTO | JORGE ALBERTO | ALVAREZ | HERNANDEZ | MASCULINO | 30000 | 15800 | 11021.67 | 4778.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 15842 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | JOSE DE JESUS | ALVAREZ | HERNANDEZ | MASC

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 adcripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31724 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE MEJORAMIENTO URBANO | JUAN MANUEL | ALVAREZ | MEDINA | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17302 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE SANEAMIENTO URBANO | JOSE LUIS | ALVAREZ | MICHEL | MASCULINO | 13219 | 7409.5 | 2569.81 | 4839.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14327 | BASE | Apoyo Administrativo | DIBUJANTE | DIBUJANTE | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | MARIA KARINA | ALVAREZ | MICHEL | FEMENINO | 12542 | 7071 | 2491.62 | 4579.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11031 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE ADMINISTRATIVO CONTRALORIA | JUANA ISABEL DEL SOCORRO | ALVAREZ | MONTES | FEMENINO | 13538 | 7569 | 5804.5 | 1764.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21454 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | FCO. JAVIER | ALVAREZ | MORALES | MASCULINO | 11084 | 7450.4 | 5738.91 | 1711.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17663 | CONFIANZA | Apoyo Administrativo | TECNICO ESPECIALISTA EN TELEFONIA | TECNICO ESPECIALISTA EN TELEFONIA | UNIDAD DE SOPORTE TECNICO | HORACIO | ALVAREZ | MORENO | MASCULINO | 14326 | 7964 | 6069.7 | 1894.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15073 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | JOSE FRANCISCO | ALVAREZ | MORENO | MASCULINO | 11698 | 7818.8 | 6048.26 | 1770.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20059 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | ADMINISTRACION E INNOVACION GUB | KARLA AMERICA | ALVAREZ | MUÑOZ | FEMENINO | 17402 | 9501 | 7014.63 | 2486.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29575 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA B | JEFE DE AREA B | SODIRECCION DE PRESUPUESTO Y EGRESOS | ALEJANDRO | ALVAREZ | OLIVARES | MASCULINO | 17500 | 9550 | 4558.69 | 4991.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14756 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 17030.11 | 10176.65 | 6853.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20030 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | RUBEN | ALVAREZ | ORTIZ | MASCULINO | 14496 | 8048 | 3137.1 | 4910.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9668 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE TRAMITE Y REGISTRO | BERTHA | ALVAREZ | PEREZ | FEMENINO | 13538 | 7569 | 2952.81 | 4616.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32378 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SODIRECCION DE DESARROLLO COMUNITARIO | JUAN BERNARDO | ALVAREZ | PLASENCIA | MASCULINO | 17150 | 9375 | 8003.17 | 1371.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23922 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | BERTHA ALICIA | ALVAREZ | RAMIREZ | FEMENINO | 37670 | 19635 | 13688 | 5947 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31499 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.12 | 2495.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9628 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | TESORERIA | UNIDAD DE RECAUDACION | ANGELICA MARIA ESTHER | ALVAREZ | RODRIGUEZ | FEMENINO | 15956 | 8578 | 3066.59 | 5511.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16309 | CONFIANZA | Mando medio | JEFE DE CONTENCIOSO | JEFE DE CONTENCIOSO | DIRECCION JURIDICO CONTENCIOSO | GREGORIO | ALVAREZ | RODRIGUEZ | MASCULINO | 28644 | 15122 | 6320.56 | 8801.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33131 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6032.13 | 3784.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27579 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2386.86 | 7429.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29587 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | GABRIEL | ALVAREZ | SANDOVAL | MASCULINO | 17850 | 9725 | 5602.35 | 4122.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33233 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29956 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | UNIDAD DE SEGURIDAD E HIGIENE | | | | | 12400 | 7000 | 4572.48 | 2427.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11858 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | FRANCISCO JAVIER | ALVAREZ | SOTO | MASCULINO | 13743 | 7671.5 | 5183.35 | 2488.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20299 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMUNICAC, COMPUTO Y CODIRO DAP | | | | | 18033.42 | 12521.7 | 5129.82 | 7391.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29874 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SODIRECCION DE CULTURA | ALDO ADONAI | ALVAREZ | URIBE | MASCULINO | 11846 | 6723 | 5917.64 | 805.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20461 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 21896.8 | 18782.91 | 8527.44 | 10255.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29293 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | STAFF DE MANDO | JORGE ANTONIO | ALVAREZ | VILLANUEVA | MASCULINO | 17850 | 9725 | 3126.7 | 6598.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14096 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ERIKA | ALVARIN | MARTINEZ | FEMENINO | 12067 | 6833.5 | 4065.35 | 2768.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18548 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE REVISION DEL GASTO | ROGELIO | ALVIZO | PINZON | MASCULINO | 17113 | 9356.5 | 1475.89 | 7880.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15940 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90SECRETARIA DEL AYUNTAMIENTO | IRMA LORENA | ALVIZO | RODRIGUEZ | FEMENINO | 36500 | 19050 | 3758.93 | 15291.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29607 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SODIRECCION DE CATASTRO | LUIS ARTURO | ALVIZO | RODRIGUEZ | MASCULINO | 12000 | 6800 | 5978.19 | 821.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19328 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | MOISES | ALVO | RUIZ | MASCULINO | 13743 | 9351.2 | 4159.64 | 5191.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3220 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | MA. MERCEDES | AMADOR | DIAZ | FEMENINO | 17139 | 9369.5 | 2835.62 | 6533.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30744 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90PRESIDENCIA | BLANCA PAOLA | AMADOR | GAMEROS | FEMENINO | 22000 | 11800 | 8419.19 | 3380.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27288 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | INSTITUTO DE CAPACITACION Y OFERTA EDUCATIVA | ANA GAURA | AMADOR | NIETO | FEMENINO | 46000 | 23000 | 14886.54 | 8113.46 | 0.00 | 0.00 | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20207 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CONSERVACION | JOSE TRINIDAD | AMADOR | PACHECO | MASCULINO | 11697 | 6648.5 | 2781.05 | 3867.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31708 | SUPERNUMERARIO INTERINO | Apoyo Operativo | CHOFER | CHOFER | DIRECCION DE CEMENTERIOS | JOSE EDUARDO | AMADOR | SORIA | MASCULINO | 9900 | 6492.5 | 5815.68 | 676.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9612 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | SILVIA FABIOLA | AMARAL | BALBUENA | FEMENINO | 14764 | 8182 | 2746.94 | 5435.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7982 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PRESUPUESTO | SILVIA LORENA | AMARO | REYES | FEMENINO | 13538 | 7569 | 1875.18 | 5693.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29588 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ADRIAN | AMAYA | DE ANDA | MASCULINO | 17850 | 9725 | 5373.52 | 4351.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27084 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | UNIDAD DE CONTROL DE VEHICULOS | | | | | 12400 | 7000 | 2738.6 | 4261.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33379 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE SUPERVISION ASEO | CARLOS ALBERTO | AMBRIZ | CASILLAS | MASCULINO | 10000 | 5800 | 4612.55 | 1187.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27727 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4813.13 | 5003.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20640 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | MARIA ALEJANDRA | AMBRIZ | GARCIA | FEMENINO | 12015 | 6807.5 | 2228.64 | 4578.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31836 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SODIRECCION DE CONSERVACION DE INMUEBLES | MARIA MAGDALENA | AMBRIZ | GARCIA | FEMENINO | 6200 | 3900 | 3589.58 | 310.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8880 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 15226.7 | 6932.38 | 8294.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27564 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | COMUNICAC, COMPUTO Y CODIRO DAP | | | | | 15150 | 8375 | 6345.64 | 2029.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23737 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JESUS | AMBRIZ | ZAVALA | MASCULINO | 11084 | 6342 | 2575.26 | 3766.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21872 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 12521.7 | 4817.82 | 7703.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 205 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE COMUNICACION INSTITUCIONAL | ANA ARCELIA | AMEZCUA | GALVEZ | FEMENINO | 13532 | 7566 | 2676.3 | 4889.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21853 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA CIMA | AUXILIAR DE INTENDENCIA CIMA | UNIDAD DE INTENDENCIA | MARIA ISABEL | AMEZCUA | GUTIERREZ | FEMENINO | 14422 | 8491.73 | 3258.2 | 5233.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16191 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | JOSE OSCAR | AMEZCUA | LOPEZ | MASCULINO | 11697 | 7818.2 | 2794.83 | 5023.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15138 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FRANCISCO JAVIER | AMEZCUA | PEREZ | MASCULINO | 11084 | 7450.4 | 2661.3 | 4789.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 974 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | AMEZCUA | PEREZ | MASCULINO | 11698 | 7818.8 | 2525.1 | 5293.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15148 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUADALUPE ALEJANDRO | AMEZCUA | SANCHEZ | MASCULINO | 11084 | 7450.4 | 2728.23 | 4722.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27445 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23596 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SUBDIRECCION OPERATIVA | | | | | 21640.11 | 14866.09 | 9984.6 | 4881.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28130 | CONFIANZA | Mando Superior | DE ADMINISTRACION E INNOVACION GUBERNAME | DE ADMINISTRACION E INNOVACION GUBERNAME | ADMINISTRACION E INNOVACION GUB | EDMUNDO ANTONIO | AMUTIO | VILLA | MASCULINO | 72900 | 36450 | 18903.08 | 17546.92 | 0.00 | 0.00 | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15089 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS CESAR | ANACLETO | HERNANDEZ | MASCULINO | 11084 | 7450.4 | 2819.19 | 4631.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 872 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CANDELARIO | ANACLETO | MORALES | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27444 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3163.96 | 6652.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18680 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE CATASTRO | OSWAL | ANAYA | | MASCULINO | 12157 | 6878.5 | 5280.12 | 1598.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31254 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 5178.64 | 3196.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33583 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE MERCADOS | MIRIAM | ANAYA | DE LA CERDA | FEMENINO | 22000 | 11800 | 8645.19 | 3154.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33011 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE SOPORTE TECNICO | | | | | 12928 | 7264 | 3174.72 | 4089.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14016 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 44872.92 | 34454.66 | 12437.1 | 22017.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20956 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | GREGORIO ARMANDO | ANAYA | GODOY | MASCULINO | 14496 | 8048 | 3161.65 | 4886.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14583 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | TESORERIA | UNIDAD DE RECAUDACION | GEORGINA ROSALINDA | ANAYA | GONZALEZ | FEMENINO | 14422 | 8010 | 6028.48 | 1981.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12511 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 8372.05 | 7576.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10706 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | MANUEL DE JESUS | ANAYA | HERNANDEZ | MASCULINO | 20180 | 15935.02 | 9715.07 | 6219.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13652 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | OSCAR MANUEL | ANAYA | PLASENCIA | MASCULINO | 13219 | 7850.13 | 5977.84 | 1872.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30190 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90UNIDAD DE ENLACE DE RELACIONES EXTERIORES | LILIANA | ANAYA | ZUÑIGA | FEMENINO | 29000 | 15300 | 10922.76 | 4377.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28451 | CONFIANZA | Mando Directivo | DIRECTOR DE INSPECCION Y VIGILANCIA | DIRECTOR DE INSPECCION Y VIGILANCIA | DIRECCION DE INSPECCION Y VIGILANCIA | TATIANA ESTHER | ANAYA | ZUÑIGA | FEMENINO | 63900 | 31950 | 19444.28 | 12505.72 | 0.00 | 0.00 | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30460 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD DE HORARIOS ESPECIALES | ALEJANDRA GABRIELA | ANDALON | BEAS | FEMENINO | 13896 | 7745 | 5896.66 | 2048.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27786 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18899 | 10249.5 | 5659.18 | 4690.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30128 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4817.13 | 4999.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20286 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 17679.27 | 9031.27 | 8648 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28722 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | ERIKA ALEJANDRA | ANDRADE | CORTES | FEMENINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | | | | | | | | | | | | | | | | | | | | | | | | | Periodicidad |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | 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 |
| 31478 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.12 | 2495.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16098 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | RENE FABIAN | ANDRADE | GUERRERO | MASCULINO | 17500 | 9550 | 3908.55 | 5641.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32582 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6032.13 | 3784.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29058 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 11874 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | FERNANDO | ANDRADE | RODRIGUEZ | MASCULINO | 13743 | 7671.5 | 5804.6 | 1866.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33234 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 8123 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE VINCULACION EDUCATIVA | DIEGA | ANDRES | CONTRERAS | FEMENINO | 12067 | 6833.5 | 1186.45 | 5647.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 9798 | BASE | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | FELIPE | ANDRES | CONTRERAS | MASCULINO | 14079 | 9247.4 | 3639.8 | 5607.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 25084 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | 90DIRECCION DE MERCADOS | ENRIQUE | ANGEL | ESCAREÑO | MASCULINO | 8648 | 5124 | 4632.69 | 491.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 31479 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18033.42 | 9816.71 | 7321.12 | 2495.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 10875 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 25968.13 | 20276.07 | 10738.52 | 9537.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 32830 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6032.13 | 3784.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16195 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE PADRON Y LICENCIAS | MARIA ADELA | ANGELES | BRAVO | FEMENINO | 17638 | 9619 | 7180.88 | 2438.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19981 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | COMUNICAC, COMPUTO Y COORD DAF | | | | | 21640.11 | 14866.09 | 5610.6 | 9255.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 6338 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31161.75 | 25729.44 | 13940.83 | 11788.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 9348.57 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 32896 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE PROYECTOS ESTRATEGICOS | LEOVIGILDO | ANGELES | LOPEZ | MASCULINO | 36500 | 19050 | 13345.78 | 5704.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31155 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE MEJORAMIENTO URBANO | GUILLERMO | ANGELES | MARTINEZ | MASCULINO | 25000 | 13300 | 11060.67 | 2239.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32307 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE ADQUISICIONES | RICARDO ADRIAN | ANGUIANO | ALEJANDRE | MASCULINO | 15700 | 8650 | 7320.03 | 1329.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30621 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE AREAS VERDES | MARIA ELENA | ANGUIANO | ALVAREZ | FEMENINO | 7257 | 4428.5 | 3391.66 | 1036.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29629 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JUAN JORGE | ANGUIANO | ARIAS | MASCULINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27383 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 1996.23 | 7820.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 18975 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | ADRIAN ALBERTO | ANGUIANO | CAMARENA | MASCULINO | 13219 | 7409.5 | 2720.76 | 4688.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 15472 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | CARLOS ALFREDO | ANGUIANO | CAMARENA | MASCULINO | 13219 | 7850.13 | 2669.06 | 5181.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 21411 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE PARTICIPACION CIUDADANA | HECTOR ENRIQUE | ANGUIANO | GONZALEZ | MASCULINO | 36500 | 19050 | 13345.77 | 5704.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 9711 | BASE | Apoyo Administrativo | CAJERO | UNIDAD DE RECAUDACION | NELY DEL CARMEN | ANGUIANO | GUTIERREZ | | FEMENINO | 13532 | 7566 | 5734.82 | 1831.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 11809 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14325.03 | 10815.2 | 3509.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 33132 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 10381.71 | 7765.44 | 2616.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 565 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 11247 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE ADQUISICIONES | ALEJANDRA GABRIELA | ANGUIANO | MONTUFAR | FEMENINO | 22000 | 11800 | 8419.2 | 3380.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 19841 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE DISTRIBUCION DEL AGUA | SONIA | ANGUIANO | RODRIGUEZ | FEMENINO | 13219 | 7609.5 | 2086.97 | 5522.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 27792 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 21009 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE INSPECCION Y VIGILANCIA | EDGARDO | ANGULO | PARTIDA | MASCULINO | 35500 | 18550 | 13034.63 | 5515.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 29394 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | MIGUEL | ANGULO | PARTIDA | MASCULINO | 21296 | 13777.6 | 9510.2 | 4267.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 32758 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE COMUNICACION INSTITUCIONAL | LORENA | ANGULO | RENDON | FEMENINO | 25000 | 13300 | 9171.17 | 4128.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 13774 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO DE PATRIMONIO | ANALISTA ESPECIALIZADO DE PATRIMONIO | UNIDAD DE PATRIMONIO | JORGE | ANGULO | SAGRERO | MASCULINO | 17478 | 9539 | 2815.81 | 6723.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 20505 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD OPERATIVA RASTRO | JOSE MIGUEL | ANGULO | VAZQUEZ | MASCULINO | 25000 | 13300 | 7091.5 | 6208.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 20540 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 44872.82 | 29967.38 | 10330.77 | 19636.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6730.92 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 20430 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | DIRECCION DE JUSTICIA MUNICIPAL | MAYRA | ANTUNEZ | CHAVEZ | FEMENINO | 13319 | 7459.5 | 2537.93 | 4921.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 31346 | CONFIANZA | Apoyo Administrativo | ASISTENTE | ASISTENTE | UNIDAD ADMINISTRATIVA | ESTEFANIA | ANZALDO | RODRIGUEZ | FEMENINO | 15342 | 8471 | 6410.1 | 2060.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 31696 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | DESARROLLO ECONOMICO Y COMBATE A L | IMELDA ANALI | ANZALDO | RODRIGUEZ | FEMENINO | 9600 | 5600 | 4797.39 | 802.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 32831 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5760.13 | 4056.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 7358 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | CESAR OMAR | APODACA | RODRIGUEZ | MASCULINO | 22000 | 11800 | 9684.19 | 2115.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 30941 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5317.13 | 4499.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 6746 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | GERMAN | ARAGON | ARELLANO | MASCULINO | 11084 | 6542 | 3882.54 | 2659.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 14218 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 10833.12 | 5253.69 | 5579.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2866.62 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 30942 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 6220.13 | 3596.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 30129 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | MARIA FERNANDA | ARAGON | ZEPEDA | FEMENINO | 11600 | 7083.33 | 6252.63 | 830.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 483.33 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 9241 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS | ARAIZA | CONTRERAS | MASCULINO | 11084 | 7450.4 | 3162.91 | 4287.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 31842 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | LUIS ALBERTO | ARAMBULA | CATEDRAL | MASCULINO | 8730 | 5185 | 4666.34 | 498.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 24207 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | SILVIA IRENE | ARAMBULA | LADRON DE GUEVARA | FEMENINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 32275 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE MEJORAMIENTO URBANO | JOSE LUIS | ARAMBULA | PARADA | MASCULINO | 15700 | 8650 | 7433.03 | 1216.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 11050 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | LEONARDO | ARAMBULA | RUBIO | MASCULINO | 10998 | 6299 | 4896.84 | 1402.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29290 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE REGISTRO CIVIL | ADRIANA | ARAMBULO | LARA | FEMENINO | 10987 | 6293.5 | 5579.88 | 713.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 28298 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE PARTICIPACION CIUDADANA | DAVID ALEXANDER | ARAMBULO | LARA | MASCULINO | 22000 | 11800 | 9910.19 | 1889.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 20032 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | JESUS IGNACIO | ARANA | CARO | MASCULINO | 11084 | 6342 | 4980.68 | 1361.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 24739 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | DIEGO OCTAVIO | ARANA | CARRETERO | MASCULINO | 20180 | 12302.61 | 2120.68 | 10181.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1412.61 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 27240 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2685.18 | 7131.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 21533 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 12521.7 | 5571.01 | 6950.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 30943 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5603.13 | 4213.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 14388 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 25968.13 | 20276.07 | 9052.12 | 11223.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 32832 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 14196 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | MYRNA DENICE | ARANDA | MARTINEZ | FEMENINO | 14254 | 7927 | 3014.35 | 4912.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 29507 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | RAFAEL | ARANDA | MARTINEZ | MASCULINO | 8700 | 5621.25 | 5083.06 | 538.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 471.25 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 31659 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | CINTHYA LIZBETH | ARANDA | PRIETO | FEMENINO | 6233 | 5111.16 | 4029 | 1082.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 571.36 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 22862 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RASTRO MUNICIPAL | KAREN IDAURA | ARANDA | PRIETO | FEMENINO | 7250 | 4425 | 4048.92 | 376.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 31619 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | OMAR RAFAEL | ARANDA | PRIETO | MASCULINO | 6697 | 4734.2 | 4308.64 | 425.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 33098 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | VANESSA LIZETH | ARANDA | PRIETO | FEMENINO | 7250 | 5089.58 | 4660.33 | 429.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 664.58 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 32940 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | VICTOR MANUEL | ARANDA | ROMO | MASCULINO | 13164 | 7382 | 5678.95 | 1703.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 7358 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | GUADALUPE | ARANDA | SALAZAR | FEMENINO | 12067 | 6833.5 | 4127.16 | 2706.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 |

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14631 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 30DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | GERARDO | ARCEO | ARZAGA | MASCULINO | 22000 | 11800 | 7532.24 | 4267.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 10406 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE AREAS VERDES | JUAN | ARCEO | MORALES | MASCULINO | 16082 | 8846 | 3108.38 | 5737.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 24612 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | LUIS ALBERTO | ARCEO | RICO | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 6737 | BASE | Apoyo Operativo | VELADOR | VELADOR | DIRECCION DE CEMENTERIOS | FRANCISCO | ARCEO | TORO | MASCULINO | 11516 | 7710.8 | 5974.58 | 1736.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 18988 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13423.37 | 4421.04 | 9002.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 32897 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE INNOVACION TECNOLOGICA | | | | | 12926 | 7264 | 4521.72 | 2742.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27179 | CONFIANZA | Apoyo Administrativo | SUBDELEGADO | SUBDELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | PETRA ALICIA | ARECHIGA | MATA | FEMENINO | 12414 | 7007 | 3851.17 | 3155.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30802 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE INGRESOS | CHRISTIAN JAVIER | ARECHIGA | SANCHEZ | MASCULINO | 17600 | 9600 | 7168.1 | 2431.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30895 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | DIRECCION DE MOVILIDAD Y TRANSPORTE | ERIKA | ARECHIGA | VALDOVINOS | FEMENINO | 9645 | 5622.5 | 3983.74 | 1638.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32160 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | MARIA GUADALUPE | ARELLANO | ACEVEDO | FEMENINO | 13700 | 7650 | 6646.63 | 1003.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29732 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | CESAR JOSUE | ARELLANO | ALVARADO | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29560 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | EDUARDO MOHAMED | ARELLANO | ALVARADO | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31752 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR ALEJANDRO | ARELLANO | ALVARADO | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30809 | SUPERNUMERARIO INTERINO | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE PRESUPUESTO Y EGRESOS | GEORGINA MARCELA | ARELLANO | ANGUIANO | FEMENINO | 14200 | 7900 | 6730.23 | 1169.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28515 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE INTENDENCIA | PETRA | ARELLANO | ANGUIANO | FEMENINO | 6200 | 3900 | 3589.56 | 310.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 19799 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE | ARELLANO | ANTIMO | MASCULINO | 11084 | 7450.4 | 3480.91 | 3969.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 18073 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | JUAN | ARELLANO | ANTIMO | MASCULINO | 11084 | 7450.4 | 2809.87 | 4640.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 18195 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | JOSE LUIS | ARELLANO | ARELLANO | MASCULINO | 14495 | 8048 | 6126.1 | 1921.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 10407 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE ASESORES | | | | | 14389 | 7994.5 | 3374.6 | 4619.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 29580 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | JUAN FAUSTO | ARELLANO | BORQUEZ | MASCULINO | 9807 | 5703.5 | 5108.34 | 595.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 24416 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | NOE ALEJANDRO | ARELLANO | CHAVEZ | MASCULINO | 7886 | 4743 | 3503.77 | 1239.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 13865 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | NORMA ALEJANDRINA | ARELLANO | CORREA | FEMENINO | 11084 | 6342 | 2521.95 | 3820.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 13685 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | DANIEL | ARELLANO | CORTES | MASCULINO | 11890 | 7934 | 4048.63 | 3885.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 33496 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | 90DIRECCION DE PAVIMENTOS | JESUS EDUARDO | ARELLANO | CORTES | MASCULINO | 12200 | 6900 | 5981.5 | 918.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 29359 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PAVIMENTOS | MIGUEL ANGEL | ARELLANO | CORTES | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 28510 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD 24/7 | GUADALUPE DE LOS ANGELES | ARELLANO | ESTRELLA | FEMENINO | 16850 | 9225 | 6916.33 | 2308.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 9672 | BASE | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE TRAMITE Y REGISTRO | ALMA LETICIA | ARELLANO | FELIX | FEMENINO | 12157 | 6878.5 | 5280.12 | 1598.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 24970 | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PROYECTOS ESTRATEGICOS ICDE | MARTHA ARACELI | ARELLANO | GONZALEZ | FEMENINO | 11724 | 6662 | 5136.92 | 1525.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 20162 | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | MARIO JAVIER | ARELLANO | GUERRERO | MASCULINO | 11083 | 6341.5 | 4924.95 | 1416.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 3710 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CULTURA | OLGA PATRICIA | ARELLANO | LANDEROS | FEMENINO | 16082 | 8846 | 1551.81 | 7294.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 29958 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 13199 | BASE | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | DIRECCION DE JUZGADOS MUNICIPALES | RAUL | ARELLANO | LLAMAS | MASCULINO | 12864 | 7232 | 2675.73 | 4556.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 28855 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE INGRESOS | SANDRA | ARELLANO | MACIAS | FEMENINO | 12700 | 7150 | 6253.43 | 896.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 28516 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JOSE LUIS | ARELLANO | PEÑA | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 31255 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 15350 | 8375 | 4954.64 | 3420.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 309 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ADMINISTRACION E INNOVACION GUB | CELINA DE LA LUZ | ARELLANO | PLATA | FEMENINO | 13538 | 7569 | 3327.57 | 4241.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 33497 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DESARROLLO ECONOMICO Y COMBATE A L | GABRIELA ALEJANDRA | ARELLANO | REYES | FEMENINO | 17000 | 9300 | 7944.19 | 1355.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 33045 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | PATRICIA | ARELLANO | RIOS | FEMENINO | 6200 | 3900 | 3589.56 | 310.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 29059 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 31853 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 90DIRECCION DE CATASTRO | AURORA BEATRIZ | ARELLANO | SANCHEZ | FEMENINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 32417 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ANTONIO | ARELLANO | SANDOVAL | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 31197 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE PADRON Y LICENCIAS | CLAUDIA MARILU | ARELLANO | SANDOVAL | FEMENINO | 9700 | 5650 | 4799.04 | 850.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 19071 | CONFIANZA | Personal Especializado | DEFENSOR DE OFICIO | DEFENSOR DE OFICIO | UNIDAD DE CENTROS DE MEDIACION MUNICIPAL | J GUADALUPE | ARELLANO | SANDOVAL | MASCULINO | 21266 | 11449 | 5292.54 | 6156.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 11544 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | PERFECTO | ARELLANO | SOLIZ | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 29060 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2812.46 | 7004.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 1055 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | ARELLANO | VILLALOBOS | MASCULINO | 11084 | 7450.4 | 3339.95 | 4110.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 30770 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CONSERVACION DE INMUEBLES | JUAN RAMON | ARELLANO | VILLALOBOS | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 32896 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | 90DIRECCION DE INSPECCION Y VIGILANCIA | HECTOR RENE | ARENAS | FLORES | MASCULINO | 12334 | 6967 | 5657.52 | 1309.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 18403 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EDUARDO DE JESUS | ARENAS | MENDOZA | MASCULINO | 11084 | 7450.4 | 2897.91 | 4552.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 17412 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE ADMINISTRACION Y GESTION URBANA | DIANA MARGARITA | ARENAS | ZUAZUA | FEMENINO | 12355 | 6979.5 | 3162.49 | 3817.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 17500 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE COMUNICACION INSTITUCIONAL | VICTOR HUGO | AREVALO | CARDONA | MASCULINO | 13538 | 7569 | 3049.75 | 4519.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 10526 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD OPERATIVA DE ALUMBRADO | FIDEL | AREVALO | HERNANDEZ | MASCULINO | 20943 | 11271.5 | 2509.96 | 8761.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 916 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GABRIEL | AREVALO | MORALES | MASCULINO | 11084 | 7450.4 | 3162.91 | 4287.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A |
| 8063 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JORGE | AREVALO | MORALES | MASCULINO | 11084 | 7450.4 | 3107.05 | 4343.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A |
| 15792 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE DAMIAN | AREVALO | MORALES | MASCULINO | 11084 | 7450.4 | 3103.77 | 4346.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A |
| 32919 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90SECRETARIA DEL AYUNTAMIENTO | ELISA GUILLERMINA | AREVALO | PEREZ | FEMENINO | 19000 | 10300 | 9730.59 | 1569.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 19614 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | JUAN CARLOS | AREVALOS | MOYA | MASCULINO | 12986 | 7293 | 2889.26 | 4403.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A |
| 9205 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | HILARIO | AREVALOS | TELLO | MASCULINO | 11084 | 6342 | 4925.26 | 1416.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A |
| 33307 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A |
| 17337 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 16459 | 9029.5 | 2780.53 | 6248.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 16494 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | ADMINISTRATIVO JURIDICO SRIA DEL AYTO | SUSANA GUADALUPE | ARIAS | CHAVEZ | FEMENINO | 17638 | 9619 | 2618.08 | 7000.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 25141 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | CENTRO DE PREVENCION SOCIAL | | | | | 41000 | 21300 | 14662.02 | 6637.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 9737 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | JOSE RAMON | ARIAS | GARCIA | MASCULINO | 11898 | 6649 | 1785.23 | 4863.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 10849 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JAIME | ARIAS | GONZALEZ | MASCULINO | 20180 | 15935.02 | 6415.42 | 9519.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5045.02 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 12052 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | SAMUEL | ARIAS | GONZALEZ | MASCULINO | 11697 | 7818.2 | 2994.18 | 4824.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 12377 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ARMAMENTO, MUNICIONES Y EQUIPO DE SEGURIDAD | | | | | 31161.75 | 24171.35 | 13795.45 | 10375.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7790.46 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 19933 | PERSONAL OPER

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19830 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | FISCALIZACION DE RECURSOS, DEMANDAS Y A | PATRICIA | ARRAÑAGA | DE LEON | FEMENINO | 32075 | 16837.5 | 7776.41 | 9061.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31656 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | KARLA | ARRATIA | ORTIZ | FEMENINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19469 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | JOSE LUIS | ARRAZOLA | AVILA | MASCULINO | 14496 | 8048 | 2639.52 | 5408.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32056 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE INGRESOS | ALAN YOVANI | ARRAZOLA | DE LIRA | MASCULINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20201 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | ISRAEL | ARREDONDO | GALVAN | MASCULINO | 13662 | 7631 | 5846.12 | 1784.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16700 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE ADMINISTRACION Y GESTION URBANA | ALBERTO | ARREDONDO | SOTO | MASCULINO | 16795 | 9195 | 4082.63 | 5112.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20153 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAUL | ARREOLA | ARANDA | MASCULINO | 11084 | 7450.4 | 2572.87 | 4877.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31735 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | RAMON | ARREOLA | GOMEZ | MASCULINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32293 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION CIUDAD DE LOS NIÑOS | LILIAN YADHIRA | ARREOLA | MANCILLAS | FEMENINO | 19950 | 10775 | 7329 | 3446 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 11857 | BASE | Apoyo Operativo | CHOFER | CHOFER | FISCALIZACION DE RECURSOS, DEMANDAS Y A | CAITO | ARREOLA | PEREZ | MASCULINO | 11698 | 6649 | 5070.33 | 1578.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 8533 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | FISCALIZACION DE RECURSOS, DEMANDAS Y A | JOSE FRANCISCO | ARREOLA | PEREZ | MASCULINO | 13743 | 7671.5 | 5746.6 | 1924.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 8631 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION JURIDICO CONSULTIVO | MARTHA LETICIA | ARRIAGA | BAZZA | FEMENINO | 13538 | 7569 | 5609.46 | 1959.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33308 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 8169 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 21640.11 | 18112.12 | 13504.17 | 4607.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | 30/06/2020 | N/A | | N/A | | N/A | | N/A | | N/A | N/A |
| 33552 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARIA PAULA | ARRIAGA | RIAS | FEMENINO | 11500 | 6950 | 5781.56 | 768.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33410 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE PLANEACION Y SEGUIMIENTO | KEVIN YAHIR | ARRIAGA | PALACIOS | MASCULINO | 14900 | 8250 | 6111.05 | 2138.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21684 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | ALEJANDRA | ARRIAGA | PEREZ | FEMENINO | 22946 | 15714.91 | 5858.95 | 9855.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3441.91 | N/A | 30/06/2020 | N/A | | N/A | | N/A | | N/A | N/A |
| 31899 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 90COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | VANESSA | ARRIETA | D` FARRILL | FEMENINO | 49000 | 24500 | 18807.53 | 5692.47 | 0.00 | 0.00 | 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 | | N/A | | N/A | N/A |
| 5867 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | SECTORES | | | | | 21640.11 | 18112.12 | 13504.17 | 4607.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | 30/06/2020 | N/A | | N/A | | N/A | | N/A | | N/A | N/A |
| 13710 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECAUDACION | SANDRA DEL PILAR | ARRIOLA | ENCISO | FEMENINO | 16610 | 9155 | 4903.11 | 4201.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16003 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | FISCALIZACION DE RECURSOS, DEMANDAS Y A | JOSE HORACIO | ARRIOLA | VELASCO | MASCULINO | 32075 | 16837.5 | 4391.93 | 12445.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 9617 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | MARTHA LIDIA | ARROYO | AVILA | FEMENINO | 14764 | 8182 | 2501.47 | 5680.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 6315 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PRENSA Y DIFUSION | NOEMI | ARROYO | GARCIA | FEMENINO | 13538 | 7569 | 5736.81 | 1832.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30967 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | KENIA | ARROYO | MORQUECHO | FEMENINO | 6200 | 3900 | 3589.58 | 310.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 17256 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | LI FELIX | ARROYO | RAMIREZ | MASCULINO | 11084 | 7450.4 | 3791.47 | 3658.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 15031 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | VICTOR HUGO | ARROYO | ROMERO | MASCULINO | 20180 | 15935.02 | 6843.07 | 9091.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5045.02 | N/A | 30/06/2020 | N/A | | N/A | | N/A | | N/A | N/A |
| 32973 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD AREA CONSTRUCCION | FRANCISCO JAVIER | ARROYO | TOPETE | MASCULINO | 17787 | 9693.5 | 5675.89 | 4017.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 25848 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | ACADEMIA DE FORMACION POLICIAL | | | | | 21296.1 | 11448.05 | 2982.98 | 8465.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 7093 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE MEJORA REGULATORIA | OLGA LIDIA | ARTEAGA | DELGADO | FEMENINO | 12884 | 7242 | 2877.52 | 4364.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32151 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE GESTION INTEGRAL DE RESIDUOS | CARMEN SORIA | ARVIZU | MONTES | FEMENINO | 41000 | 21300 | 14210.03 | 7089.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19626 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | MAYRA GABRIELA | ARZATE | RAMOS | FEMENINO | 13532 | 7566 | 1443.78 | 6122.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27225 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2812.13 | 7004.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 14624 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MIGUEL ANGEL | ASCENCIO | ALDANA | MASCULINO | 23100 | 12950 | 4701.1 | 7648.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 21244 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | CARLOS DANIEL | ASCENCIO | ARENAS | MASCULINO | 11518 | 7710.8 | 3182.22 | 4528.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 23016 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GERARDO | ASCENCIO | ARENAS | MASCULINO | 11084 | 7450.4 | 3341.91 | 4108.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 21547 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | JUAN MANUEL | ASCENCIO | ARRIAGA | MASCULINO | 11084 | 7450.4 | 2163.91 | 5286.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19204 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 44872.92 | 32211.02 | 14241.55 | 17969.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 8974.56 | N/A | 30/06/2020 | N/A | | N/A | | N/A | | N/A | N/A |
| 33557 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | JOSE ANTONIO | ASCENCIO | CABRAL | MASCULINO | 17850 | 9725 | 8285.91 | 1439.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 10364 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | JOSE ARTURO | ASCENCIO | DE ALBA | MASCULINO | 14496 | 8048 | 1861.87 | 6186.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 15380 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE MANUEL | ASCENCIO | DE LUNA | MASCULINO | 11698 | 7818.8 | 2511.82 | 5306.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 13966 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | MA. ISABEL | ASCENCIO | ENRIQUEZ | FEMENINO | 11084 | 6342 | 3165.11 | 3176.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17035 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | ARTURO | ASCENCIO | HERNANDEZ | MASCULINO | 10998 | 6299 | 3672.13 | 2626.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 8960 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | GERARDO | ASCENCIO | HERNANDEZ | MASCULINO | 11698 | 7818.8 | 2887.67 | 4931.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32833 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5066.13 | 4750.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 890 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | J. TRINIDAD | ASCENCIO | HERNANDEZ | MASCULINO | 11698 | 7818.8 | 3123.53 | 4695.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 26466 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE ISIDRO | ASCENCIO | HERNANDEZ | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 9555 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN LUIS | ASCENCIO | HERNANDEZ | MASCULINO | 11698 | 7818.8 | 3139.97 | 4678.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 9248 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MIGUEL ANGEL | ASCENCIO | HERNANDEZ | MASCULINO | 11084 | 7450.4 | 2713.28 | 4737.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33553 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION DE ATENCION CIUDADANA | IOVITA | ASCENCIO | JIMENEZ | FEMENINO | 19950 | 10775 | 7957 | 2818 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 26134 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SECRETARIA PARTICULAR | FLORENCIA PATRICIA | ASCENCIO | MORENO | FEMENINO | 26250 | 13925 | 8395.67 | 5529.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 6766 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANEJO DE RESIDUOS | CARLOS ALBERTO | ASCENCIO | PARRA | MASCULINO | 11697 | 7818.2 | 2749.46 | 5068.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33433 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | ISRAEL | ASCENCIO | PARRA | MASCULINO | 12982 | 7291 | 6364.12 | 926.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 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 | MASCULINO | 31000 | 16300 | 11572.57 | 4727.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 31375 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD EMPRENDIMIENTO Y FOMENTO AL EMPLEO | RAMSES DE JESUS | ASCENCIO | RIOS | MASCULINO | 32000 | 16800 | 8778.46 | 8021.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 28156 | CONFIANZA | Mando Directivo | DIRECTOR DE CULTURA | DIRECTOR DE CULTURA | DIRECCION DE CULTURA | LUIS GERARDO | ASCENCIO | RUBIO | MASCULINO | 57000 | 28500 | 16076.29 | 12423.71 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 8012 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | GLORIA GUADALUPE | ASCENCIO | SALINAS | FEMENINO | 22946 | 19156.83 | 8471.41 | 10685.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6883.83 | N/A | 30/06/2020 | N/A | | N/A | | N/A | | N/A | N/A |
| 33000 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE VIAS RECREACTIVAS | ANDREA MICHEL | ASCENCIO | SOLORIO | FEMENINO | 10534 | 6067 | 5401.76 | 665.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 17113 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | CARLOS ERNESTO | ASCENCIO | VALDIVIA | MASCULINO | 11084 | 6342 | 1413.43 | 4928.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 25262 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE FISCALIZRIA | EDGAR MICHAEL | ASCENCIO | VARGAS | MASCULINO | 21000 | 11300 | 8309.49 | 2990.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 29298 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PARTICIPACION CIUDADANA | MARIA | ASCENCION | CERVANTES | FEMENINO | 15200 | 8400 | 7236.43 | 1163.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 30375 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | 90DIRECCION DE CATASTRO | CESAR EDUARDO | ATLANO | CABILDO | MASCULINO | 13981 | 7790.5 | 6757.12 | 1033.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 17535 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | ERNESTO | AVALOS | ARCE | MASCULINO | 11698 | 6649 | 787.52 | 5861.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 30944 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 32353 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE PRESUPUESTO Y CONTRATACION DE OBRA PUBLICA | CUAUHTEMOC | AVALOS | CALVARIO | MASCULINO | 29000 | 15300 | 10696.76 | 4603.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 16220 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 10833.12 | 5125

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 322 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | ENEDINA | AVELAR | HUDAR | FEMENINO | 11082 | 6341.5 | 4924.95 | 1416.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 30946 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 20496 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 4851.12 | 7670.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 16706 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SECRETARIA DEL AYUNTAMIENTO | GABRIELA | AVELAR | RIOS | FEMENINO | 24000 | 12800 | 7928.25 | 4871.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 744 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | J. GABRIEL | AVILA | ALANIS | MASCULINO | 11686 | 7818.8 | 3124.26 | 4694.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 32642 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE PLANEACION Y SEGUIMIENTO | EVELYN | AVILA | ALCARAZ | FEMENINO | 19000 | 10300 | 7487.43 | 2812.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 24313 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | DORA ALICIA | AVILA | ARROYO | FEMENINO | 7257 | 4428.5 | 3845 | 583.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 33584 | SUPERNUMERARIO INTERINO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECAUDACION | NATHALIE ELIZABETH | AVILA | AVALOS | FEMENINO | 7000 | 4300 | 3943.92 | 356.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 7074 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE LICENCIAS | ROSALIA | AVILA | BARRERA | FEMENINO | 13538 | 7569 | 2536.16 | 5032.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 17674 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE MANUEL | AVILA | BAUTISTA | MASCULINO | 11084 | 8019.87 | 4662.19 | 3357.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 12485 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | MEDARDO | AVILA | BAUTISTA | MASCULINO | 11084 | 8019.87 | 6006.24 | 2013.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 32201 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS BECARIO | OFICIAL EN EMERGENCIAS BECARIO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | OSCAR FERNANDO | AVILA | BELTRAN | MASCULINO | 9731 | 5665.5 | 4525.11 | 1140.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 16849 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | VILLA FANTASIA | OSCAR MANUEL | AVILA | CAMACHO | MASCULINO | 11084 | 7450.4 | 2177.66 | 5272.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 20649 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DEPARTAMENTO ACADEMICO | | | | | 25968.13 | 17679.27 | 6368.57 | 11310.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3895.2 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 25162 | SUPERNUMERARIO PROVISIONAL | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | SECOORDINACION GENERAL DE SERVICIOS MUNICIPALES | HECTOR | AVILA | CASTRO | MASCULINO | 49000 | 24500 | 15538.04 | 8961.96 | 0.00 | 0.00 | 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 | N/A |
| 17016 | CONFIANZA | Personal Especializado | COORDINADOR DE SISTEMAS DE CALIDAD | COORDINADOR DE SISTEMAS DE CALIDAD | DIRECCION DE SOCIALIZACION Y PROYECTOS | INDIANA | AVILA | CHAVEZ | FEMENINO | 27800 | 14700 | 1676.7 | 13023.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 13506 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ADMINISTRATIVO JURIDICO ADMON E INNOV | ARACELI | AVILA | DE LA TORRE | FEMENINO | 13538 | 7569 | 5804.5 | 1764.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 29590 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ALEJANDRA ELIZABETH | AVILA | DIAZ | FEMENINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 11966 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | OLGA | AVILA | DIAZ | FEMENINO | 13538 | 7569 | 2428.14 | 5140.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 30169 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PERMISOS TIANGUIS | RAMONA | AVILA | DIEGO | FEMENINO | 11635 | 6617.5 | 5090.34 | 1527.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 27015 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 32161 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA COMERCIO E INDUSTRIA | ABRAHAM GILBERTO | AVILA | FIGUEROA | MASCULINO | 14340 | 7970 | 5230.75 | 2739.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 11530 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | I. CRUZ | AVILA | GALINDO | MASCULINO | 11084 | 6342 | 4925.26 | 1416.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 7470 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | AVILA | GARCIA | MASCULINO | 11686 | 7818.8 | 3208.88 | 4609.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 29662 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 20936 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE RASTRO MUNICIPAL | ANA LAURA | AVILA | GUTIERREZ | FEMENINO | 14254 | 7927 | 1623.31 | 6303.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 19668 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | MARIA | AVILA | JIMENEZ | FEMENINO | 13538 | 7569 | 5736.81 | 1832.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 9339 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | ISRAEL | AVILA | LANDEROS | MASCULINO | 11084 | 7450.4 | 3356.07 | 4094.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 28029 | CONFIANZA | Apoyo Operativo | AUXILIAR BASICO SP | AUXILIAR BASICO SP | UNIDAD DE RECURSOS MATERIALES | | | | | 9082 | 5341 | 2962.45 | 2388.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 26767 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4215.13 | 5601.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 28907 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 90DIRECCION DE CATASTRO | FABIOLA ELIZABETH | AVILA | MIRANDA | FEMENINO | 10000 | 5800 | 4888.65 | 911.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 28955 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | FRANCISCO JAVIER | AVILA | MIRANDA | MASCULINO | 9900 | 5750 | 4875.65 | 874.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 24337 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | JOSE DE JESUS | AVILA | MORENO | MASCULINO | 10700 | 6150 | 4851.77 | 1298.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 27351 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2777.53 | 7039.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 29661 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | DIEGO ARMANDO | AVILA | OLMOS | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 30896 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JOSE MANUEL | AVILA | OLMOS | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 19210 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | VICTOR MANUEL | AVILA | OREJEL | MASCULINO | 11084 | 7342 | 5711.66 | 1630.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1000 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 26468 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | ALFONSO | AVILA | OROZCO | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | | N/A | N/A |
| 20694 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUILLERMO | AVILA | OROZCO | MASCULINO | 11084 | 7450.4 | 2198.04 | 5252.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | | N/A | N/A |
| 23333 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANGEL | AVILA | QUINTERO | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | | N/A | N/A |
| 17623 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL AGUA | EFREN | AVILA | RIVERA | MASCULINO | 11084 | 8019.87 | 4588.74 | 3431.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | | N/A | N/A |
| 13395 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | JUAN MANUEL | AVILA | RIVERA | MASCULINO | 11686 | 7818.8 | 6048.26 | 1770.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | | N/A | N/A |
| 33077 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE CARTOGRAFIA | CESAR ALEJANDRO | AVILA | RODRIGUEZ | MASCULINO | 15542 | 8571 | 6477.24 | 2093.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A | | N/A | | N/A | N/A |
| 24026 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ARMAMENTO, MUNICIONES Y EQUIPO DE SEGURIDAD | | | | | 18033.42 | 9816.71 | 4036.13 | 5780.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A |
| 26402 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE NOMINAS RH | LUCERO GUADALUPE | AVILA | RODRIGUEZ | FEMENINO | 17637 | 9618.5 | 3400.53 | 6217.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A | | N/A | | N/A | N/A |
| 1651 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | MARGARITO | AVILA | ROMERO | MASCULINO | 12157 | 8094.2 | 3147.68 | 4946.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A | | N/A | | N/A | N/A |
| 20602 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 14866.09 | 5972.6 | 8893.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 5302 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ALFONSO | AVILA | SIERRA | MASCULINO | 11686 | 7818.8 | 3541.26 | 4277.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | | N/A | N/A |
| 7931 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | UNIDAD DE SOCIALIZACION DE OBRA | FRANCISCO JAVIER | AVILES | FLORES | MASCULINO | 14925 | 9762.5 | 2996.24 | 6766.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1500 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 25798 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | DIRECCION DE ADMINISTRACION | ROSARIO ALEJANDRINA | AVILES | MARTIN DEL CAMPO | FEMENINO | 29000 | 15300 | 10809.77 | 4490.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A | | N/A | | N/A | N/A |
| 15712 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13423.37 | 5505.39 | 7917.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 20907 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | ERIKA NOEMI | AVILES | NORIEGA | FEMENINO | 13538 | 7569 | 3001.71 | 4567.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A | | N/A | | N/A | N/A |
| 20830 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 3767.39 | 8754.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 29061 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5046.13 | 4770.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A | | N/A | | N/A | N/A |
| 31753 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LUIS JAVIER | AVIÑA | PALACIOS | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A | | N/A | | N/A | N/A |
| 21524 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | MARIA CELINA | AVIÑA | SANTILLAN | FEMENINO | 13662 | 7631 | 2583.12 | 5047.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A | | N/A | | N/A | N/A |
| 17868 | CONFIANZA | Personal Especializado | INVESTIGADOR ASUNTOS INTERNOS | INVESTIGADOR ASUNTOS INTERNOS | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | EDUARDO JAVIER | AYALA | AYALA | MASCULINO | 23202 | 17041.4 | 5628.51 | 11412.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4640.4 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 27050 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5201.13 | 4615.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A | | N/A | | N/A | N/A |
| 28830 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE PARTICIPACION CIUDADANA | JUAN PABLO MARTIN | AYALA | CHAO | MASCULINO | 22000 | 11800 | 8645.2 | 3154.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A | | N/A | | N/A | N/A |
| 15180 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14325.03 | 7016.29 | 7308.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 27226 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2474.54 | 7342.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A | | N/A | | N/A | N/A |
| 32308 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 4321.13 | 5495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A | | N/A | | N/A | N/A |
| 32309 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 4821.13 | 4995.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A | | N/A | | N/A | N/A |
| 21104 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | CESAR EDUARDO | AYALA | HERNANDEZ | MASCULINO | 20180 | 13917.01 | 7015.7 | 6901.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3027.01 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30461 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SARAHI | AYALA | MARTINEZ | FEMENINO | 8533 | 5066.5 | 4585.49 | 481.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A | | N/A | | N/A | N/A |
| 32834 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A | | N/A | | N/A | N/A |
| 29062 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13566.71 | 7304.24 | 6262.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3750 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 33434 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE PARTICIPACION CIUDADANA | LUIS MIGUEL | AYALA | MONTOYA | MASCULINO | 15200 | 8400 | 7236.43 | 1163.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A | | N/A | | N/A | N/A |
| 17382 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SINDICATURA DEL MUNICIPIO DE ZAPOPAN | PABLO DE JESUS | AYALA | NAVARRO | MASCULINO | 17000 | 9300 | 1421.03 | 7878.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26096 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | MARGARITA | AYON | MACIAS | FEMENINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27441 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4521.13 | 5295.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24781 | BASE | Apoyo Operativo | AUXILIAR BASICO TESORERIA | AUXILIAR BASICO TESORERIA | UNIDAD DE RECAUDACION | ANTONIO | RUVALCABA | MASCULINO | 13035 | 7317.5 | 2944.48 | 4373.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6702 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | GERARDO | AYON | VAZQUEZ | MASCULINO | 11686 | 7818.8 | 6048.26 | 1770.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19688 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | CESAR FIDEL | AZAMAR | PASCO | MASCULINO | 13219 | 7409.5 | 3119.96 | 4289.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9432 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 25729.44 | 9810.3 | 15919.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11346 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 44872.82 | 34454.66 | 22114 | 12340.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11495 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION JURIDICO CONTENCIOSO | ADRIANA LORENA | AZUELA | FIGUEROA | FEMENINO | 13538 | 7569 | 1870.44 | 5698.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18165 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CIUDAD LIMPIA | OCTAVIO EMILIO | BACILIO | SALINAS | MASCULINO | 13743 | 7671.5 | 1513.92 | 6157.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31837 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | CLAUDIA SUSANA | BADILLO | ROMERO | FEMENINO | 8730 | 5165 | 4666.34 | 498.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33069 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | CARLOS ALFREDO | BAENA | RIVERA | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24388 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE INGRESOS | ANA MARCELA | BAEZ | CERVANTES | FEMENINO | 14200 | 7900 | 6843.22 | 1056.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31256 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE ESTADISTICA | | | | | 14560 | 8075 | 4588.22 | 3486.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20222 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | JUAN MARTIN | BAEZ | HUERTA | MASCULINO | 13538 | 7569 | 2298.34 | 5270.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31257 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 14600 | 8100 | 4317.99 | 3782.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27799 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2976.13 | 6840.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19147 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ALUMBRADO PUBLICO | ROCIO DEL CARMEN | BAEZ | MACIAS | FEMENINO | 13538 | 7569 | 2834.81 | 4734.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13208 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DESARROLLO ECONOMICO Y COMBATE A L | CARMEN DE LA LUZ CONCEPCION | BAEZ | VALLEJO | FEMENINO | 19000 | 10300 | 7025.83 | 3274.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15876 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | RICARDO DANIEL | BAEZA | AGUAYO | MASCULINO | 13662 | 7631 | 1776.89 | 5854.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8638 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RECAUDACION DE RECURSOS, DEMANDAS Y A | MARTHA LETICIA | BAEZA | MADRIGAL | FEMENINO | 13538 | 7569 | 5736.81 | 1832.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31900 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION JURIDICO CONSULTIVO | AHINZE LINET | BAILON | RAMIREZ | FEMENINO | 13700 | 7650 | 6646.63 | 1003.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24345 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE CULTURA | CARLOS GIOVANI | BAJO | CARRILLO | MASCULINO | 11846 | 6723 | 1493.06 | 5229.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20789 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 16459 | 9029.5 | 6785.06 | 2244.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18674 | BASE | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | MARTIN EMMANUEL | BALBUENA | RODRIGUEZ | MASCULINO | 12157 | 6878.5 | 2251.22 | 4627.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31229 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE PROMOCION ECONOMICA | DANIELA BEATRIZ | BALCAZAR | FLORES | FEMENINO | 17000 | 9300 | 6740.68 | 2559.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21551 | CONFIANZA | Mando Directivo | DIRECTOR DE ASEO PUBLICO | DIRECTOR DE ASEO PUBLICO | DIRECCION DE ASEO PUBLICO | LARO ISRAEL | BALCAZAR | FLORES | MASCULINO | 63900 | 31950 | 20122.28 | 11827.72 | 0.00 | 0.00 | N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31810 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | YESENIA EDUWIGES | BALDERAS | GONZALEZ | FEMENINO | 7257 | 5154.2 | 4294.63 | 859.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16021 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 18977.67 | 6491.94 | 12485.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19459 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE RASTRO MUNICIPAL | JOSE DE REFUGIO | BALDERRAMA | CASTRO | MASCULINO | 20378 | 13026.8 | 9679.98 | 3346.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12460 | CONFIANZA | Operativo Seguridad | COORDINADOR DE CENTRO DE ATENCION AL MENOR | COORDINADOR DE CENTRO DE ATENCION AL MENOR | CENTRO DE PREVENCION SOCIAL | | | | | 17656 | 9628 | 7186.92 | 2441.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31143 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE MANTENIMIENTO MERCADOS | MARTIN | BALLESTEROS | ANDRADE | MASCULINO | 29000 | 15300 | 9480.18 | 5819.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12754 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | SALVADOR | BALLESTEROS | ANDRADE | MASCULINO | 11686 | 6649 | 1976.69 | 4672.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20089 | BASE | Apoyo Operativo | MENSAJERO RH | MENSAJERO RH | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | RICARDO | BALLESTEROS | PULIDO | MASCULINO | 13219 | 7409.5 | 6.44 | 7403.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29287 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 9324 | 5462 | 2375.99 | 3086.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27343 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE CONSERVACION DE INMUEBLES | MANUEL | BALTAZAR | ALBA | MASCULINO | 12000 | 6800 | 5288.19 | 1511.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15226 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD MOVIENDO TU COMUNIDAD | JUAN CARLOS | BALTAZAR | CADENA | MASCULINO | 13001 | 7300.5 | 5559.23 | 1741.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15273 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 17030.11 | 9581.65 | 7448.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12659 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CEMENTERIOS | MARIA BETHEL | BALTAZAR | DIAZ | FEMENINO | 16092 | 8846 | 3330.88 | 5515.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27350 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5066.13 | 4750.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27730 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 13566.71 | 7397.24 | 6169.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26768 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24805 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | ENRIQUE | BAÑALES | HERNANDEZ | MASCULINO | 11084 | 7696.71 | 2966.82 | 4729.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27623 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11013 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA MERCADOS | GUSTAVO | BAÑUELOS | | MASCULINO | 11697 | 7038.4 | 2452 | 4586.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14948 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE PRENSA Y DIFUSION | MARIA ESTHER | BAÑUELOS | BARAJAS | FEMENINO | 21297 | 11448.5 | 3887.97 | 7560.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29665 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROMOCION ECONOMICA | CARLOS | BAÑUELOS | BARROS | MASCULINO | 19000 | 10300 | 8504.59 | 1795.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31353 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE SEGURIDAD E HIGIENE | | | | | 14735 | 8167.5 | 6206.33 | 1961.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17643 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARIO ALBERTO | BAÑUELOS | CARDENAS | MASCULINO | 11084 | 6342 | 1804.06 | 4537.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18873 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE MEJORAMIENTO URBANO | RICARDO | BAÑUELOS | CHAVEZ | MASCULINO | 29000 | 15300 | 4461.26 | 10838.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20124 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | CESAR ALONSO | BAÑUELOS | MACIAS | MASCULINO | 13538 | 7569 | 3920.68 | 3648.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9732 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PRESUPUESTO Y EGRESOS | MARIA ISABEL | BAÑUELOS | MAYORGA | FEMENINO | 14079 | 7939.5 | 1665.37 | 6174.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17592 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RECALIDACION DE RECURSOS, DEMANDAS Y A | PATRICIA | BAÑUELOS | MONTES | FEMENINO | 13538 | 7569 | 5736.81 | 1832.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17591 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | MIGUEL ANGEL | BAÑUELOS | NUÑEZ | MASCULINO | 17771 | 9685.5 | 2231.57 | 7453.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18170 | BASE | Apoyo Administrativo | ANALISTA | UNIDAD DE RECALIDACION | WALDO FRANCISCO | BAÑUELOS | RAMIREZ | MASCULINO | 13532 | 7566 | 2858.53 | 4707.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19194 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | ENRIQUE | BAÑUELOS | SOLIS | MASCULINO | 19668 | 14672 | 7107.87 | 7564.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32419 | SUPERNUMERARIO POR TIEMPO DETERMINADO | APOYO OPERATIVO | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ERIKXA | BAÑUELOS | SOTO | FEMENINO | 12000 | 6800 | 5978.19 | 821.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28853 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | JOSE IGNACIO | BAÑUELOS | TORRES | MASCULINO | 11368 | 7820.8 | 5928.35 | 1892.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31754 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR JAVIER | BAÑUELOS | ZAMORA | MASCULINO | 7257 | 5154.2 | 4308.7 | 845.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21635 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 17679.27 | 7022.47 | 10656.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17220 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JORGE ALBERTO | BARAJAS | ALVAREZ | MASCULINO | 13219 | 7409.5 | 1407.74 | 6001.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33236 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19157 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | SONIA LIZETTE | BARAJAS | AVILA | FEMENINO | 17638 | 9619 | 2565.02 | 7053.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27686 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18033.42 | 13566.71 | 7194.24 | 6372.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15815 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | LUIS GERARDO | BARAJAS | CALVARIO | MASCULINO | 13219 | 7409.5 | 1714.49 | 5695.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17017 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JORGE ALBERTO | BARAJAS | DELGADO | MASCULINO | 11084 | 7450.4 | 3722.82 | 3727.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28808 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE DESARROLLO COMUNITARIO | ERIKA | BARAJAS | FRANCO | FEMENINO | 25000 | 13300 | 10910 | 2390 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31258 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 4386.41 | 3988.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23719 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | LETICIA | BARAJAS | GOMEZ | FEMENINO | 11084 | 6342 | 3141.79 | 3200.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25332 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18033.42 | 11620.04 | 7450.26 | 4169.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23744 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 14866.09 | 6558.68 | 8307.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19719 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | SECTORES | | | | | 44872.82 | 32211.02 | 22084.55 | 10126.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15339 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 17030.11 | 12676.65 | 4353.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9273 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE CENTROS DE MEDIACION MUNICIPAL | ANGELICA | BARAJAS | LOMELI | FEMENINO | 13538 | 7569 | 1934.8 | 5634.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17781 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 25968.13 | 18977.67 | 5746.43 | 13231.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 356 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | LOVITA | BARAJAS | LOPEZ | FEMENINO | 13538 | 8020.27 | 3307.68 | 4712.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3900 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIA DEL ROSARIO | BARAJAS | LOPEZ | FEMENINO | 13538 | 7569 | 3303.85 | 4265.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31167 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAYMUNDO | BARAJAS | MENDOZA | MASCULINO | 7200 | 5120 | 4629.41 | 490.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31481 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.12 | 2495.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

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 adcripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29396 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PAVIMENTOS | MARIO | BARAJAS | MURILLO | MASCULINO | 8700 | 5150 | 4654.02 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 15388 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | ENRIQUE | BARAJAS | NOVOA | MASCULINO | 29000 | 15300 | 3310.75 | 11989.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18187 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE PADRON Y LICENCIAS | ERIKA TRINIDAD | BARAJAS | PELAYO | FEMENINO | 12864 | 7242 | 2488.52 | 4753.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32920 | SUPERNUMERARIO INTERINO | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE MANTENIMIENTO PASTRO | FERNANDA ELIZABETH | BARAJAS | PEREZ | FEMENINO | 10900 | 6250 | 5432.67 | 817.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29063 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4817.13 | 4999.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20229 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE APREMIOS | MIGUEL ANGEL | BARAJAS | RAMIREZ | MASCULINO | 13532 | 7566 | 2275.6 | 5290.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33133 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 12412 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 17030.11 | 9038.65 | 8991.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31399 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | YESENIA GUADALUPE | BARAJAS | ROMERO | FEMENINO | 12400 | 7000 | 5422.48 | 1577.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 12170 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | REBECA | BARAJAS | VELASCO | FEMENINO | 11083 | 6341.5 | 4924.95 | 1416.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32732 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION DE CONSERVACION DE INMUEBLES | JOEL ALEJANDRO | BARBA | ALVARADO | MASCULINO | 19950 | 10775 | 6531 | 4244 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 10972 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | LAURA GRICETA | BARBA | BARRAGAN | FEMENINO | 21297 | 11448.5 | 8409.19 | 3039.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29964 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5577.13 | 4239.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18678 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | BLANCA ELENA | BARBA | BELTRAN | FEMENINO | 13538 | 7569 | 5736.81 | 1832.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32162 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE CEMENTERIOS | OSVALDO | BARBA | MADRID | MASCULINO | 12300 | 6960 | 6096.15 | 853.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21068 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE JUZGADOS MUNICIPALES | JOSE ANTONIO | BARBA | MEDINA | MASCULINO | 13538 | 7569 | 4593.95 | 2975.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 12645 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | UNIDAD DE ADMINISTRACION Y FINANZA | VICTOR MANUEL | BARBA | MERCADO | MASCULINO | 28367 | 22075.28 | 10821.32 | 11253.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7091.78 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 31482 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16221 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 10833.32 | 4209.06 | 6624.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2866.62 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 29064 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4538.13 | 5278.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 3882 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | MANUEL | BARBOZA | MAGAÑA | MASCULINO | 11084 | 7450.4 | 4140.91 | 3309.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17542 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JUAN CARLOS | BARBOZA | VELAZQUEZ | MASCULINO | 11084 | 6342 | 4867.26 | 1474.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16077 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE CAMBIO CLIMATICO Y RESILIENCIA | VALENTIN | BARCENAS | ARRIAGA | MASCULINO | 14389 | 7994.5 | 2918.56 | 5075.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33210 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JONATHAN | BARCENAS | AVILA | MASCULINO | 11680 | 6640 | 5852.37 | 787.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30462 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE INSPECCION Y VIGILANCIA | OCTAVIO | BARCENAS | BASULTO | MASCULINO | 36500 | 19050 | 6622.24 | 12427.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 14990 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 6225.78 | 8099.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 29965 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4816.13 | 5000.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30295 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE ORDENAMIENTO DEL TERRITORIO | SARAHI | BARNARD | ROMAN | FEMENINO | 22000 | 11800 | 9232.19 | 2567.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28371 | CONFIANZA | Mando Directivo | DIRECTOR DE TURISMO Y CENTRO HISTORICO | DIRECTOR DE TURISMO Y CENTRO HISTORICO | DIRECCION DE TURISMO Y CENTRO HISTORICO | MA JOSEFINA | BARRAGAN | ALVAREZ | FEMENINO | 57000 | 28500 | 18631.36 | 9868.64 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | N/A |
| 6519 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION DE JUZGADOS MUNICIPALES | DAVID | BARRAGAN | BRAVO | MASCULINO | 17139 | 9369.5 | 2848.76 | 6520.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17039 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | J. JESUS | BARRAGAN | GOMEZ | MASCULINO | 15486 | 8549 | 2468.58 | 6080.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 26268 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 11620.06 | 3446.29 | 8173.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 14792 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE CAPACITACION PARTICIPACION CIUDADANA | CLAUDIA | BARRAGAN | GONZALEZ | FEMENINO | 12067 | 6833.5 | 2301.39 | 4532.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31483 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5603.12 | 4213.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 15599 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | CARLOS ARTURO | BARRAGAN | LIMON | MASCULINO | 16496 | 9048 | 4838.47 | 4209.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27689 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27548 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | UNIDAD DE CONTROL DE VEHICULOS | | | | | 12059 | 6829.5 | 3657.99 | 3171.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 14589 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE ASEO PUBLICO | GABRIELA | BARRAGAN | OCAMPO | FEMENINO | 12864 | 7242 | 2323.16 | 4918.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31964 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | PEDRO JONATAN ATAHUALPA | BARRAGAN | RAMIREZ | MASCULINO | 36500 | 19050 | 15444.53 | 3605.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 27548 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | UNIDAD DE CONTROL DE VEHICULOS | | | | | 12059 | 6829.5 | 3657.99 | 3171.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 14589 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE ASEO PUBLICO | GABRIELA | BARRAGAN | OCAMPO | FEMENINO | 12864 | 7242 | 2323.16 | 4918.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31964 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | PEDRO JONATAN ATAHUALPA | BARRAGAN | RAMIREZ | MASCULINO | 36500 | 19050 | 15444.53 | 3605.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 29662 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ORLANDO DAVID | BARRAGAN | SANCHEZ | MASCULINO | 17850 | 9725 | 6497.48 | 3227.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 8097 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 18112.12 | 13504.17 | 4607.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 30317 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CATASTRO | BRENDA JAQUELINE | BARRANCO | SALDAÑA | FEMENINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32250 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE PROYECTOS ESTRATEGICOS | XIMENA | BARRANTES | SOLANO | FEMENINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 26357 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DEPARTAMENTO DE MONITOREO DE MEDIOS | | | | | 17638 | 9619 | 2688.59 | 6930.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 28428 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90TESORERIA MUNICIPAL | ROCIO LIVIER | BARRERA | BECERRA | FEMENINO | 18500 | 10050 | 8533.99 | 1516.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16699 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | VICTOR PAUL | BARRERA | LOMELI | MASCULINO | 16790 | 9195 | 4384.12 | 4810.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19422 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE INGRESOS | VICTOR MANUEL | BARRERA | MONTOYA | MASCULINO | 14254 | 7927 | 3107.87 | 4819.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17289 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | GUSTAVO | BARRERA | PLASENCIA | MASCULINO | 11084 | 6711.47 | 2957.81 | 3753.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19542 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROMOCION ECONOMICA | ANGELINA | BARRERA | REYES | FEMENINO | 22000 | 11800 | 945.2 | 10854.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 21446 | BASE | Apoyo Administrativo | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE SOPORTE TECNICO | OSIX GABINO | BARRERA | RIOS | MASCULINO | 14427 | 8013.5 | 2475.97 | 5537.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 11514 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | DIRECCION DE CEMENTERIOS | MARIA ELENA | BARRERA | SANTANA | FEMENINO | 15860 | 9269.33 | 6927.58 | 2341.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31827 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | SERGIO | BARRERA | SEPULVEDA | MASCULINO | 88829.86 | 44414.93 | 25529.51 | 18885.42 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 32534 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD EMPRENDIMIENTO Y FOMENTO AL EMPLEO | JESUS | BARRETO | PIMENTEL | MASCULINO | 13000 | 7300 | 5623.89 | 1676.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 25223 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE PROGRAMAS Y OBRA PUBLICA | MARIA LUISA | BARRETO | ROBLES | FEMENINO | 36500 | 19050 | 13345.77 | 5704.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16159 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 7620.87 | 5802.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 32091 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | COMUNICAC, COMPUTO Y COORD CAP | | | | | 12926 | 7264 | 3606.91 | 3757.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 29966 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3239.21 | 6577.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 12697 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | FERNANDO FRANCISCO | BARRIENTOS | MUNGUIA | MASCULINO | 17638 | 9619 | 2662.56 | 6956.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33530 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | HUMANOS Y ATN A VICTIMAS DE LOS DESAP | MARIA LUISA | BARRIENTOS | NAVARRO | FEMENINO | 17000 | 9300 | 6966.69 | 2333.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29967 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 14291 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | HECTOR MIGUEL | BARRIGA | OROZCO | MASCULINO | 11686 | 7818.8 | 5678.75 | 2140.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 6882 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN JOSE | BARRIGA | OROZCO | MASCULINO | 11686 | 7818.8 | 6048.26 | 1770.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33237 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 29047 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR3 | EDUARDO CONSTANTINO | BARRIOS | ESTRADA | MASCULINO | 20718 | 11159 | 6862.42 | 4296.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32420 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | CALIDAD DE SERVICIOS MUNICIPALES | RODOLFO | BAUTISTA | CRUZ | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | N/A | N/A |
| 29428 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 900/DIRECCION DE PRESUPUESTO Y EGRESOS | ERIKA ESMERALDA | BAUTISTA | FLORES | FEMENINO | 25000 | 13300 | 9623.18 | 3676.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | N/A | N/A |
| 18792 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | ADMINISTRATIVO JURIDICO SRIA DEL AYTO | MIRNA ELOISA | BAUTISTA | FLORES | FEMENINO | 15286 | 8443 | 2973.01 | 5569.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | N/A | N/A |
| 13839 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 20059.67 | 11331.64 | 8728.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | 6275.64 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 13733 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONSERVACION | DARIO | BAUTISTA | GUADALUPE | MASCULINO | 13219 | 8731.4 | 3955.87 | 4775.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | N/A | N/A |
| 32163 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 900/DIRECCION DE SOCIALIZACION Y PROYECTOS | CLAUDIA ILEANA | BAUTISTA | MARTINEZ | FEMENINO | 12000 | 6800 | 5978.19 | 821.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | N/A | N/A |
| 20497 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 6095.55 | 6426.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | 2704.98 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 8979 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | VICENTE | BAUTISTA | MAYORGA | MASCULINO | 11686 | 7818.8 | 2404.1 | 5414.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | N/A | N/A |
| 27481 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4290.13 | 5526.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | N/A | N/A |
| 27482 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 4025.13 | 5791.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | N/A | N/A |
| 27439 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 2812.09 | 7004.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | N/A | N/A |
| 31452 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE CARTOGRAFIA | ALONDRA ESBEIDY | BAUTISTA | MOGICA | FEMENINO | 15542 | 8571 | 6477.24 | 2093.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | N/A | N/A |
| 24759 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL INGRESOS | SUPERVISOR FISCAL INGRESOS | UNIDAD DE RECAUDACION | ROBERTO | BAUTISTA | REYNOSO | MASCULINO | 14701 | 8150.5 | 6194.93 | 1955.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | N/A | N/A |
| 30244 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | 900/DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | CARLOS MANUEL | BAUTISTA | RIVERA | MASCULINO | 22000 | 11800 | 6903.92 | 4896.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | N/A | N/A |
| 9284 | BASE | Apoyo Operativo | CHOFER | CHOFER | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MIGUEL | BAUTISTA | REZO | MASCULINO | 11686 | 6649 | 1773.1 | 4875.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | N/A | N/A |
| 31144 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | LUIS ANTONIO | BAUTISTA | SANCHEZ | MASCULINO | 7257 | 4428.5 | 3689.01 | 739.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | N/A | N/A |
| 32835 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6032.13 | 3784.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 29807 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE CONSERVACION DE INMUEBLES | ANGEL | BAUTISTA | TOMAS | MASCULINO | 11006 | 6303 | 5587.35 | 715.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 18011 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 900/DIRECCION DE ADQUISICIONES | ROSA EVELIA | BAUTISTA | TOVAR | FEMENINO | 17150 | 9370 | 3170.54 | 6204.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | N/A | N/A |
| 33311 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 24025 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 44872.92 | 29967.38 | 9296 | 20671.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | 6730.92 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 33312 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 10940 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | ANTONIO | BAZALDUA | MARTINEZ | MASCULINO | 20180 | 15935.02 | 6126.45 | 9808.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | 5045.02 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 31725 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900/DIRECCION DE MEJORAMIENTO URBANO | SUSANA | BAZALDUA | MORANDO | FEMENINO | 7257 | 5758.95 | 5208.04 | 550.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | 604.75 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 31468 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | OMAR GABRIEL | BEAS | BERBER | MASCULINO | 7250 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 30381 | CONFIANZA | Mando Directivo | DIRECTOR DE CATASTRO | DIRECTOR DE CATASTRO | DIRECCION DE CATASTRO | SERGIO | BEAS | CASARRUBIAS | MASCULINO | 57000 | 28500 | 18782.03 | 9717.97 | 0.00 | 0.00 | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 11265 | BASE | Personal Especializado | MUSICO CULTURA | MUSICO CULTURA | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | CECILIA | BEAS | LOZANO | FEMENINO | 12446 | 7024 | 5376.36 | 1647.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 30616 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | HECTOR ISAAC | BECERRA | AVALOS | MASCULINO | 17850 | 9725 | 5075.53 | 4649.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 30130 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 900/DIRECCION DE TURISMO Y CENTRO HISTORICO | MARICELA | BECERRA | BATISTA | FEMENINO | 19950 | 10775 | 9104.13 | 1670.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 26769 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 2718.49 | 7098.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 26122 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONTROL DE ARBOLADO URBANO | ELSA | BECERRA | CANCHOLA | FEMENINO | 12000 | 6800 | 5978.19 | 821.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 19311 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE LICENCIAS | JOSE FRANCISCO | BECERRA | CORTES | MASCULINO | 13827 | 7713.5 | 2725.46 | 4988.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 30831 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 900/CONTRALORIA CIUDADANA | JOSE MANUEL | BECERRA | FLORES | MASCULINO | 11000 | 6305 | 5584.99 | 715.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 31827 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | 900/DIRECCION JURIDICO CONSULTIVO | MARIO ALBERTO | BECERRA | FRANCO | MASCULINO | 16538 | 9069 | 7762.54 | 1306.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 21875 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 14866.09 | 6810.09 | 7956 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | 3246.03 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 18622 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | COMUNICAC, COMPUTO Y COORD CAP | | | | | 21640.11 | 15948.1 | 11849.12 | 4098.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | 4328.04 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 29971 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 32535 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | 900/DIRECCION DE DESARROLLO COMUNITARIO | YESICA | BECERRA | GUERRA | FEMENINO | 10900 | 6250 | 5432.67 | 817.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 18018 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 15948.1 | 8665.94 | 7282.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | 4328.04 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 16136 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | IRMA | BECERRA | HERNANDEZ | FEMENINO | 14254 | 7927 | 2540.64 | 5386.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 19383 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | JULIO RICARDO | BECERRA | IÑIGUEZ | MASCULINO | 11084 | 6342 | 2234.89 | 4107.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 19785 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | RAUL | BECERRA | IÑIGUEZ | MASCULINO | 11084 | 6342 | 2095.62 | 4246.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 28980 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 900/DIRECCION DE PAVIMENTOS | NORA | BECERRA | MORENO | FEMENINO | 13596 | 7588 | 6379.74 | 1218.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 19226 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE RECAUDACION | RAQUEL ILIANA | BECERRA | MOYA | FEMENINO | 14133 | 7866.5 | 3022.57 | 4843.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 11539 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE CONSTRUCCION | GUSTAVO | BECERRA | NARANJO | MASCULINO | 13532 | 7566 | 2962.82 | 4613.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 1156 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | RICARDO | BECERRA | NARANJO | MASCULINO | 11686 | 6649 | 1877.86 | 4771.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 5919 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | JOSE JAIME | BECERRA | NAVARRO | MASCULINO | 11686 | 6649 | 4818.26 | 1830.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 9357 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN ADOLFO | BECERRA | NAVARRO | MASCULINO | 11084 | 7450.4 | 3420.91 | 4029.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 20969 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 19075 | 10337.5 | 4778.27 | 5559.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 26665 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 900/DIRECCION DE MERCADOS | RAMIRO | BECERRA | OROZCO | MASCULINO | 11438 | 6519 | 5340.8 | 1178.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 30948 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 6097.13 | 3719.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 30949 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7119.97 | 2696.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 32276 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | SECOMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18951 | 10275.5 | 8711.33 | 1564.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 15044 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE VINCULACION CON ORGANIZACIONES | ENRIQUE | BECERRA | SOTO | MASCULINO | 14389 | 7994.5 | 1044.12 | 6950.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 27985 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | 900/DIRECCION DE PARQUES Y JARDINES | GUILLERMO | BECERRA | VILLALPANDO | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 28261 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | FISCALIZACION DE RECURSOS, DEMANDAS Y A | JOSE RODOLFO | BECERRIL | HERNANDEZ | MASCULINO | 49000 | 24500 | 9894.03 | 14605.97 | 0.00 | 0.00 | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 8769 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | L SACRAMENTO | BEDOLLA | MEZA | MASCULINO | 11084 | 6342 | 4867.26 | 1474.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 27784 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD MUJER SEGURA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 21281 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | STAFF DE MANDO | JAQUELINE | BEJAR | ARREOLA | FEMENINO | 12400 | 7000 | 2455.96 | 4544.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 16432 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | FREDESBINDA | BEJAR | GONZALEZ | FEMENINO | 11084 | 6342 | 3969.81 | 2372.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 21724 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | GUSTAVO | BEJARANO | CAZARES | MASCULINO | 14496 | 8048 | 2187.1 | 5860.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 29065 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 24577 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | JOSE LUIS | BEJARANO | MEDINA | MASCULINO | 11084 | 6342 | 4925.26 | 1416.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 20577 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | MARCO ANTONIO | BEJINEZ | CASILLAS | MASCULINO | 14496 | 8048 | 1986.8 | 6061.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 27731 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4885.13 | 4931.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30405 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JERONIMO | BENAVIDES | SANDOVAL | MASCULINO | 15432 | 8516.5 | 4602.65 | 3913.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31145 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD DE CONSERVACION | ALVARO | BENAVIDEZ | DELGADO | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 13257 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DEPARTAMENTO DE SERVICIOS INTERIORES | | | | | 25968.13 | 20276.07 | 12126.23 | 8149.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 21431 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JAVIER | BENITES | GODOY | MASCULINO | 11084 | 6342 | 2407.47 | 3934.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30950 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 6220.13 | 3596.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30847 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CATASTRO | MARIA ESMERALDA | BENTES | PLASENCIA | FEMENINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 10957 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JOSE ASCENCION | BENTEZ | CORTES | MASCULINO | 28367 | 22075.28 | 8318.93 | 13756.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7091.78 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 18972 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | NOE | BENTEZ | DEL ANGEL | MASCULINO | 13219 | 7409.5 | 3082.17 | 4327.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 24631 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | JORGE ARMANDO | BENTEZ | HERNANDEZ | MASCULINO | 20180 | 10890 | 4776.71 | 6113.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31966 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | NESTOR ADRIAN | BENTEZ | LAMAS | MASCULINO | 8700 | 5150 | 4578.7 | 571.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17157 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13988.37 | 7832.83 | 6155.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4171.66 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 31199 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | ARTURO | BENTEZ | LOZANO | MASCULINO | 7250 | 5391.67 | 4874.05 | 517.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 241.67 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 19630 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CONTABILIDAD | MARIA DE LA LUZ | BENTEZ | MARTINEZ | FEMENINO | 13532 | 7566 | 5173.82 | 2392.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 24768 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | MARTIN | BENTEZ | MERCADO | MASCULINO | 16000 | 10400 | 8751.23 | 1648.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 794 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ROMAN | BENTEZ | OROZCO | MASCULINO | 11686 | 7818.8 | 5990.26 | 1828.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31902 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | BENTEZ | PADILLA | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21958 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 14866.09 | 6053.48 | 8812.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 29459 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | DIEGO NATANAHEL | BENITEZ | SANDOVAL | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31709 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CEMENTERIOS | ISAAC MOISES | BENITEZ | SANDOVAL | MASCULINO | 9400 | 5500 | 4941.31 | 558.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31484 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 6762.94 | 3053.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33498 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION JURIDICO CONTENCIOSO | FERNANDO | BENITEZ | VILCHIS | MASCULINO | 29000 | 15300 | 12590.27 | 2709.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21167 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | OMAR | BENITEZ | ZUNO | MASCULINO | 11084 | 7450.4 | 2179.8 | 5270.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 25087 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 16455 | 9029.5 | 1415.8 | 7613.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 7211 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | SECTORES | | | | | 37394.1 | 30715.28 | 18253.19 | 12462.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 11218.23 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 33079 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | JOSE ALDO | BERMUDEZ | MARTINEZ | MASCULINO | 12988 | 7294 | 6366.68 | 927.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31485 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31697 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | 90DIRECCION JURIDICO CONTENCIOSO | OMAR RICARDO | BERMUDEZ | RIVAS | MASCULINO | 30000 | 15800 | 12972.67 | 2827.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31902 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | COORDINACION GENERAL DE SERVICIOS MUNICIPALES | DIEGO SANTIAGO | BERNABE | ALVAREZ | MASCULINO | 29000 | 15300 | 10896.76 | 4603.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20634 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 14866.09 | 5602.84 | 9263.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 17668 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | GABRIEL | BERNACHE | GONZALEZ | MASCULINO | 12986 | 8591.6 | 6263.81 | 2327.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 25336 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 11620.04 | 6239.26 | 5380.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1803.33 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 6619 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | CENTRO DE OPERACIONES DE EMERGENCIA | CARLOS ALBERTO | BERNAL | AHUMADA | MASCULINO | 28367 | 23493.63 | 7906.78 | 15586.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 8510.13 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 31486 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5523.61 | 4293.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 18857 | CONFIANZA | Apoyo Administrativo | ASISTENTE | ASISTENTE | UNIDAD DE PRESUPUESTO Y CONTRATACION DE OBRA PUBLICA | ADRIANA SOBEIDA | BERNAL | LOPEZ | FEMENINO | 15892 | 8746 | 2580.96 | 6165.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20972 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA COMERCIO E INDUSTRIA | JORGE | BERNAL | MOLLEDA | MASCULINO | 15498 | 8549 | 6462.48 | 2086.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17944 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 22613.25 | 8144.4 | 14468.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6232.38 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 7295 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | ROSENDO | BERNAL | ORTEGA | MASCULINO | 13219 | 7609.5 | 4788.61 | 2820.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 13639 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 25968.13 | 20276.07 | 9007.99 | 11268.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 29972 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2762.77 | 7053.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 29973 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33531 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 6345.64 | 2029.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 16495 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | GUILLERMO | BERTHAUD | GONZALEZ | MASCULINO | 10998 | 6299 | 4896.84 | 1402.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 14674 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | DANIEL | BERUMEN | GARCIA | MASCULINO | 11084 | 6342 | 9.72 | 6332.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 8618 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARTIN | BERUMEN | GARCIA | MASCULINO | 11084 | 6711.47 | 2781.81 | 3929.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20329 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | FRANCISCO JAVIER | BERUMEN | GODOY | MASCULINO | 11084 | 7450.4 | 3176.91 | 4273.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 23612 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE PADRON Y LICENCIAS | EDUARDO | BERUMEN | MARTINEZ | MASCULINO | 17000 | 9300 | 7944.19 | 1355.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19899 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JUAN PABLO | BERUMEN | MARTINEZ | MASCULINO | 20180 | 14926.02 | 4682.38 | 10243.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4036.02 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 32092 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | COMUNICAC, COMPUTO Y COORD CAP | | | | | 12928 | 7264 | 5599.72 | 1664.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 560 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | GERARDO | BETANCOURT | RODRIGUEZ | MASCULINO | 16790 | 9195 | 2758.58 | 6436.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32499 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSUE | BIBIAN | GALVAN | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 14980 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 6885.5 | 7439.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | | N/A | | N/A |
| 20628 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CEMENTERIOS | MELCHOR | BIBIANO | TRANSITO | MASCULINO | 13538 | 9322.8 | 5050.99 | 4271.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 400 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 32941 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE DESARROLLO COMUNITARIO | GUADALUPE SARETT | BLANCAS | DIAZ | FEMENINO | 17150 | 9375 | 7551.17 | 1823.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 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 | MASCULINO | 18900 | 10250 | 8691.27 | 1558.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 28569 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | ANDREA | BLANCO | SALDERON | FEMENINO | 41000 | 21300 | 14436.03 | 6863.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27685 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18033.42 | 13566.71 | 5226.24 | 8340.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3750 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 29464 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE INGRESOS | SANDRA LIZET | BLANCO | JIMENEZ | FEMENINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 5130 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | MARIA DEL CARMEN | BLANCO | LARIOS | FEMENINO | 11084 | 6342 | 4925.26 | 1416.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33538 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | RAMON JOSE ALEJANDRO | BLANCO | LOMA | MASCULINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31487 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 9016.71 | 5308.35 | 2770.03 | 2538.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 32942 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | 90DIRECCION DE DESARROLLO COMUNITARIO | GRACIELA FABIANA | BLANCO | VAZQUEZ | FEMENINO | 10900 | 6250 | 5545.67 | 704.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16316 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE BACHEO | RAMON | BOBADILLA | DIAZ | MASCULINO | 11084 | 7819.87 | 2677.22 | 5142.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 10577 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ATENCION A CONTRIBUYENTES | CRISTINA | BOBADILLA | REYES | FEMENINO | 12157 | 6878.5 | 2140.76 | 4737.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 15920 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | BRENDA MARGARITA | BOBADILLA | SANCHEZ | FEMENINO | 11084 | 6342 | 1524.69 | 4817.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 25386 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE CONSERVACION | JOSE LUIS | BOCANEGRA | AYALA | MASCULINO | 26250 | 13925 | 5000.71 | 8924.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29066 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3547.84 | 6268.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33499 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE CEMENTERIOS | MANUEL DE JESUS | BORBON | MORALES | MASCULINO | 10702 | 6150 | 5467.02 | 682.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17184 | CONFIANZA | Mando medio | JEFE DE RECAUDACION CENTRAL | JEFE DE RECAUDACION CENTRAL | UNIDAD DE RECAUDACION | ROSA DEL CARMEN | BORRAYO | GONZALEZ | FEMENINO | 27195 | 14397.5 | 5437.33 | 8960.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17947 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 7211.12 | 8736.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 13903 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA JURIDICA | MARTIN | BOTELLO | FLORES | MASCULINO | 14496 | 8048 | 3137.1 | 4910.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 11860 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | MIGUEL ANGEL | BOTELLO | LUNA | MASCULINO | 13743 | 8205.95 | 2937.13 | 5268.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 534.45 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 19111 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 13303.15 | 3905.61 | 9397.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3486.44 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 30613 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | CHRISTIAN FABIAN | BOTELLO | MONTAÑO | MASCULINO | 12302 | 6950 | 5899.16 | 1050.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29369 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 900IRECCION DE INNOVACION GUBERNAMENTAL | SOFIA MARGARITA | BOYER | DEHMLOW | FEMENINO | 15700 | 8850 | 6304.28 | 2345.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19526 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | FABRICIO | BRAMBILA | CARDENAS | MASCULINO | 21297 | 11448.5 | 3620.02 | 7828.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 15943 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | DIRECCION OPERATIVA | | | | | 37394.1 | 26975.87 | 18849.98 | 8125.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7478.82 | N/A | | 30/06/2020 | 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 | FEMENINO | 19668 | 10834 | 3164.16 | 7469.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 21221 | BASE | Apoyo Administrativo | DIBUJANTE | DIBUJANTE | FISCALIZACION DE RECURSOS, DEMANDAS Y A | CARLOS EDUARDO | BRAMBILA | MEDA | MASCULINO | 12542 | 7071 | 2212.97 | 4858.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17990 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900IORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | LILIA ANGELICA | BRAMBILA | PEREZ | FEMENINO | 17500 | 9550 | 7134.55 | 2415.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 15215 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | ABEL | BRAMBILA | ROMERO | MASCULINO | 12336 | 6968 | 187.26 | 6780.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 10830 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 31161.75 | 24171.35 | 6641.21 | 17530.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7790.46 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 20678 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | ARMANDO | BRAVO | DIAZ ANTIMO | MASCULINO | 13219 | 7409.5 | 4236.68 | 3172.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31618 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 900IRECCION DE MEJORAMIENTO URBANO | JOSE SALVADOR | BRAVO | GARCIA | MASCULINO | 15700 | 8850 | 7433.03 | 1216.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 15596 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PROYECTOS ESTRATEGICOS IOS | FLOR CECILIA | BRAVO | GONZALEZ | FEMENINO | 12157 | 6878.5 | 1376.4 | 5502.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 23099 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE AREAS VERDES | ERASMO | BRAVO | HERNANDEZ | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27732 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4614.1 | 5202.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27385 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29310 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | VICTOR HUGO | BRAVO | MORA | MASCULINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33238 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 7127 | BASE | Apoyo Administrativo | SECRETARIA TESORERIA | SECRETARIA TESORERIA | UNIDAD DE RECAUDACION | LETICIA TALIA | BRAVO | RIOS | FEMENINO | 16629 | 9114.5 | 3111.46 | 6003.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 21756 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 21640.11 | 14866.09 | 5695.57 | 9270.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 30952 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5317.13 | 4499.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 11402 | CONFIANZA | Personal Especializado | DEFENSOR DE OFICIO | DEFENSOR DE OFICIO | UNIDAD DE CENTROS DE MEDIACION MUNICIPAL | OSCAR ENRIQUE | BRICEÑO | VILLALVAZO | MASCULINO | 21298 | 11449 | 4264.12 | 7184.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 18878 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | OCTAVIO | BRICIO | ESTRADA | MASCULINO | 13538 | 7569 | 3057.28 | 4511.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 1332 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARIA | BRIONES | GONZALEZ | FEMENINO | 11084 | 6342 | 4925.26 | 1416.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 9254 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | DORA | BRISEÑO | | FEMENINO | 11084 | 6342 | 2291.26 | 4050.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 26383 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA MERCADOS | JOSE ALBERTO | BRISEÑO | ALATORRE | MASCULINO | 9989 | 5794.5 | 4184.54 | 1609.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20041 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | JOSE ANTONIO | BRISEÑO | ALATORRE | MASCULINO | 11084 | 6342 | 1572.04 | 4769.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 14068 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD MOVIENDO TU COMUNIDAD | JOSE GUADALUPE | BRISEÑO | GARCIA | MASCULINO | 13001 | 7300.5 | 2062.95 | 5237.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 8291 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE PADRON FISCAL | MA. DEL PILAR | BRISEÑO | LARA | FEMENINO | 12157 | 6878.5 | 5280.12 | 1598.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21641 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 25968.13 | 17679.27 | 6304.17 | 11375.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3895.2 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 32500 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 900IRECCION DE DESARROLLO COMUNITARIO | LILIANA | BRISEÑO | PELAYO | FEMENINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30953 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17762 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | IRMA | BRISEÑO | ROBLEDO | FEMENINO | 11084 | 6342 | 1363.39 | 4978.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18317 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | JOSE ANTONIO | BRISEÑO | ROBLEDO | MASCULINO | 12986 | 8591.6 | 2719.2 | 5872.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30954 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29974 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5654.13 | 4162.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31666 | CONFIANZA | Mando Directivo | INVESTIGACION Y SUPERVISION INTERNA | INVESTIGACION Y SUPERVISION INTERNA | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | ALFONSO | BRISEÑO | TORRES | MASCULINO | 43000 | 21500 | 14235.03 | 7264.97 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | N/A |
| 10537 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL UNIDAD DE REACCION | SUBOFICIAL UNIDAD DE REACCION | SECTORES | | | | | 38657.14 | 29792.84 | 20749.24 | 9043.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 9664.27 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 21955 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | MONICA | BRUNO | SANTOS | FEMENINO | 20180 | 10890 | 1440.32 | 9449.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16433 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FRANCISCO | BUE | SALDAÑA | MASCULINO | 11084 | 7450.4 | 3420.91 | 4029.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17333 | CONFIANZA | Personal Especializado | ASESOR JURIDICO INTEGRADOR | ASESOR JURIDICO INTEGRADOR | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | MARIA ANGELICA | BUENDIA | FLORES | FEMENINO | 17172 | 12821.1 | 5252.58 | 7568.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3434.64 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 32165 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 900IRECCION DE ALUMBRADO PUBLICO | JOSE DE JESUS | BUENO | CASTILLO | MASCULINO | 12000 | 6800 | 5752.19 | 1047.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30544 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SINDICATURA DEL AYUNTAMIENTO | ALVARO DE JESUS | BUENO | CASTRO | MASCULINO | 26250 | 13925 | 3389.06 | 10535.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17770 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ORDENAMIENTO DEL TERRITORIO | CLAUDIA VERONICA | BUENO | LOPEZ | FEMENINO | 13538 | 7569 | 2295.47 | 5273.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 13474 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | EDMUNDO | BUENO | SALAZAR | MASCULINO | 28367 | 22075.26 | 14650.22 | 7425.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7091.78 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 31687 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 900IRECCION JURIDICO CONTENCIOSO | JOSE | BUENO | TORRES | MASCULINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30955 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33313 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30318 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 900IRECCION DE INGRESOS | BEATRIZ CRISTINA | BUENROSTRO | ESTRADA | FEMENINO | 11200 | 6400 | 5437.63 | 962.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29067 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE PREVENCION DE DELITOS CIBERNETICOS | | | | | 18033.42 | 9816.71 | 5446.28 | 4370.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 10024 | CONFIANZA | Personal Especializado | SECRETARIO DE JUZGADO | SECRETARIO DE JUZGADO | DIRECCION DE JUZGADOS MUNICIPALES | GILBERTO | BUENROSTRO | MUÑOZ | MASCULINO | 21298 | 11449 | 3399.69 | 8049.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31228 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE CATASTRO | OMAR ALEJANDRO | BUENROSTRO | ROMERO | MASCULINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29975 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4816.13 | 5000.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20530 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 12521.7 | 2830.94 | 9690.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.98 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 10672 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14890.03 | 6738.31 | 8151.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5073.32 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 25835 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 900REGIDORES | ADRIANA | BUENROSTRO | VAZQUEZ | FEMENINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27992 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JORGE | BUGARIN | SALDAÑA | MASCULINO | 15433 | 8516.5 | 6440.65 | 2075.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 28229 | CONFIANZA | Mando Superior | DE SERVICIOS MUNICIPALES | DE SERVICIOS MUNICIPALES | COORDINACION GENERAL DE SERVICIOS MUNICIPALES | FRANCIS | BUGADAR | GHORACHY | MASCULINO | 72900 | 36450 | 22067.08 | 14382.92 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 28156 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE VERIFICACION Y AUDITORIA | LINDA | BULAT | ASCENCIO | FEMENINO | 21296 | 11448 | 8182.86 | 3265.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16266 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | EVA CRISTINA | BURGOS | SANCHEZ | FEMENINO | 14254 | 8127 | 3060.17 | 5066.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 13828 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA MERCADOS | JORGE | BURGUETTE | PITALUA | MASCULINO | 12336 | 8201.6 | 3681.27 | 4520.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 9847 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SUBDIRECCION OPERATIVA | | | | | 21640.11 | 18112.12 | 13504.17 | 4607.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 27484 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5654.13 | 4162.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33025 | SUPERNUM

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8913 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | L REFUGIO | CABRAL | MADERA | MASCULINO | 20180 | 16944.03 | 7152.71 | 9791.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6054.03 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 12842 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | HUMBERTO | CABRAL | MARES | MASCULINO | 22946 | 18009.52 | 5910.66 | 12098.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5736.52 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 28855 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | MAYRA ARACELI | CABRAL | SANTOS | FEMENINO | 7257 | 4428.5 | 3326.16 | 1102.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 8316 | BASE | Apoyo Operativo | AUXILIAR DE TOPOGRAFO | AUXILIAR DE TOPOGRAFO | UNIDAD DE ESTUDIOS Y PROYECTOS | HECTOR CESAR | CABRALES | GARCIA | MASCULINO | 11445 | 8522.5 | 2042.98 | 4479.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 27733 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4218.8 | 5597.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 1030 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE | CABRERA | BECERRA | MASCULINO | 11084 | 7450.4 | 3162.54 | 4287.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 16787 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARIA DE LOURDES | CABRERA | CHAVEZ | FEMENINO | 11084 | 6711.47 | 1629.86 | 5081.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 21085 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | EFRAIN | CABRERA | DE ALBA | MASCULINO | 14254 | 7927 | 1737.87 | 6189.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 24995 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | BERNARDO ASCENCION | CABRERA | GARCIA | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 27575 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 4788.13 | 5028.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 17381 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | FEDERICO | CABRERA | LOPEZ | MASCULINO | 14315 | 7957.5 | 2434.33 | 5523.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 29333 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE VINCULACION CIUDADANA | JOHANAN ABDIEL | CABRERA | NAVARRO | MASCULINO | 26250 | 13925 | 6903.29 | 7021.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 27782 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5763.37 | 4053.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 32251 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE TURISMO Y CENTRO HISTORICO | JESUS HUMBERTO | CABRERA | RAMIREZ | MASCULINO | 29000 | 15300 | 10696.77 | 4603.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 32808 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE PADRON Y LICENCIAS | JUAN CARLOS | CABRERA | RODRIGUEZ | MASCULINO | 17000 | 9300 | 7944.19 | 1355.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 32252 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE AUDITORIA A DEPENDENCIAS | MIGUEL ANGEL | CABRERA | RODRIGUEZ | MASCULINO | 16500 | 9050 | 5220.84 | 3829.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 30638 | SUPERNUMERARIO INTERINO | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE LICENCIAS | MARTIN EDUARDO | CABRERA | SOTO | MASCULINO | 14000 | 7800 | 6764.59 | 1035.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 29667 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JESUS ENRIQUE | CADENA | ESPARZA | MASCULINO | 17850 | 9725 | 5671.53 | 4053.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 17097 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PRESUPUESTO Y EGRESOS | MARIA DEL ROSARIO | CADENA | GARCIA | FEMENINO | 13538 | 7569 | 2419.55 | 5149.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 13329 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ENRIQUE | CADENA | MORA | MASCULINO | 10782 | 6196 | 4882.67 | 1313.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 19801 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | AMADOR | CADENA | RAZON | MASCULINO | 14254 | 7927 | 3646.38 | 4280.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 31956 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | LUIS RICARDO | CADENAS | GARCIA | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 13873 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | EDGAR CUAUHTEMOC | CADENAS | SANCHEZ | MASCULINO | 13219 | 7409.5 | 2821 | 4588.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 12745 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | RECAUDACION DE RECURSOS, DEMANDAS Y A | MA. CONCEPCION | CAINAS | CHAIRES | FEMENINO | 16092 | 8846 | 5946.86 | 2899.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 11128 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 24171.35 | 9935.16 | 14236.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7790.48 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 31437 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90SECRETARIA DEL AYUNTAMIENTO | CHRISTIAN MICHEL | CALDERON | GALVEZ | MASCULINO | 9200 | 5400 | 4859.23 | 540.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 19934 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | ADRIAN | CALDERON | ORTIZ | MASCULINO | 11084 | 7450.4 | 2316.29 | 5134.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 18445 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 15948.1 | 6441.07 | 9507.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 29299 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION DE ATENCION CIUDADANA | MARIA FERNANDA | CALDERON | RUBIO | FEMENINO | 19950 | 10775 | 6732.78 | 4042.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 31260 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 6345.64 | 2029.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 9289 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JORGE HUMBERTO | CALDERON | VAZQUEZ | MASCULINO | 11686 | 7818.8 | 2462.76 | 5356.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 25342 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE TRANSPARENCIA Y ACCESO A LA INFORMACION | | | | | 26250 | 13925 | 3618.56 | 10306.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 10707 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | JOSE FRANCISCO | CALVARIO | FLORES | MASCULINO | 17850 | 14187.5 | 8317.55 | 5869.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4462.5 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 29720 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | VICTORIA | CALVARIO | FRANCO | FEMENINO | 17850 | 9725 | 6933.75 | 2791.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 19144 | BASE | Apoyo Administrativo | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE SOPORTE TECNICO | MARCIAL EMETERIO | CALVARIO | LOPEZ | MASCULINO | 14427 | 8013.5 | 2613.21 | 5400.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 144 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | GUADALUPE | CALVILLO | BAÑUELOS | FEMENINO | 13538 | 7569 | 5736.81 | 1832.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 29976 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3916.13 | 5900.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 9527 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | MARCOS MARTIN | CALVILLO | MARTINEZ | MASCULINO | 11686 | 7818.8 | 3261.26 | 4557.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 30159 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | JESUS ANTONIO | CALVILLO | TORRES | MASCULINO | 6200 | 3900 | 3442.02 | 457.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 15422 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | PAULO | CALVILLO | ZEZATI | MASCULINO | 11518 | 8710.8 | 3955.01 | 4755.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1000 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 31169 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PRESUPUESTO Y EGRESOS | DIEGO JULIO | CALZADA | RAMIREZ | MASCULINO | 21000 | 11300 | 8309.49 | 2990.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 19880 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12431.54 | 3728.87 | 8702.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2614.83 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 29605 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | IRMA FABIOLA | CAMACHO | ARECHIGA | FEMENINO | 17850 | 9725 | 3339.75 | 6385.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 27440 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 2480.98 | 7335.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 6298 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE APREMIOS | MA ESTHER | CAMACHO | BERMEJO | FEMENINO | 14356 | 7978 | 2480.49 | 5497.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 24785 | SUPERNUMERARIO INTERINO | Personal Especializado | SECRETARIO DE JUZGADO | SECRETARIO DE JUZGADO | DIRECCION DE JUZGADOS MUNICIPALES | JOSE ALBERTO | CAMACHO | BORBOA | MASCULINO | 18000 | 9800 | 8221.39 | 1578.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 11477 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE ASEO PUBLICO | J. ASCENCION | CAMACHO | DE LA TORRE | MASCULINO | 17638 | 9616 | 4232.22 | 5386.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 9225 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONTROL DE ARBOLADO URBANO | SALVADOR | CAMACHO | GALLARDO | MASCULINO | 13219 | 7850.13 | 2809.96 | 5040.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 21800 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | HILDA CAROLINA | CAMACHO | GOMEZ | FEMENINO | 11084 | 6342 | 1297.93 | 5044.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 27237 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 1769.77 | 8046.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 20508 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE MANTENIMIENTO VEHICULAR | ALEJANDRO | CAMACHO | MADRIGAL | MASCULINO | 11518 | 7710.8 | 3623.58 | 4087.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 13599 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A ECOLOGIA | AUXILIAR OPERATIVO A ECOLOGIA | UNIDAD DE AREAS VERDES | PABLO | CAMACHO | MADRIGAL | MASCULINO | 13219 | 9909.5 | 3958.32 | 5951.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2500 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 20213 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ROSARIO DE JESUS | CAMACHO | MADRIGAL | FEMENINO | 11084 | 6342 | 1448.69 | 4893.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 6518 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE INSPECCION Y VIGILANCIA | SILVIA | CAMACHO | DCEGUEDA | FEMENINO | 29000 | 15300 | 8592.84 | 6707.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 20168 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIA ANGELINA | CAMACHO | PADILLA | FEMENINO | 11084 | 7842 | 4174.72 | 3667.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1500 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32286 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE MEDIO AMBIENTE | FATIMA XITLALY | CAMACHO | PEREZ | FEMENINO | 10500 | 6050 | 5388.39 | 661.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 17103 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE INSPECCION Y VIGILANCIA | AIDA DOE | CAMACHO | RAMIREZ | FEMENINO | 13538 | 7569 | 5510.81 | 2058.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 23724 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ALVAR GABRIEL | CAMACHO | RAMIREZ | MASCULINO | 11084 | 6342 | 2667.26 | 3674.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 27956 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | ALFREDO | CAMACHO | RIVERA | MASCULINO | 7257 | 5154.2 | 3782.05 | 1372.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 31755 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS | CAMACHO | RIVERA | MASCULINO | 7257 | 5154.2 | 3698.17 | 1456.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 30726 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DESARROLLO ECONOMICO Y COMBATE A L | JUAN | CAMARENA | CARDENAS | MASCULINO | 10000 | 5800 | 4756.93 | 1043.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 20345 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA COMERCIO E INDUSTRIA | GLORIA ARMIDA | CAMARENA | CARRANZA | FEMENINO | 15488 | 10271 | 4128.47 | 6142.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1722 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 17537 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MONICA | CAMARENA | CUELLAR | FEMENINO | 11084 | 6342 | 4925.26 | 1416.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 27504 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3236.38 | 6580.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 6352 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 21640.11 | 18112.12 | 13504.17 | 4607.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 7264 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CONTROL DE ARBOLADO URBANO | JOSE ANTONIO | CAMARENA | LOPEZ | MASCULINO | 11697 | 8648.5 | 2680.99 | 3967.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 17038 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | CESAR VALENTIN | CAMARENA | MORENO | MASCULINO | 12886 | 7292 | 2173.16 | 5119.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 20721 | CONFIANZA | Mando Directivo | DIRECTOR DE ARCHIVO GENERAL | DIRECTOR DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | SOFIA | CAMARENA | NIEHUS | FEMENINO | 46000 | 23000 | 11058.54 | 11941.46 | 0.00 | 0.00 | N/A | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A |
| 29068 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 3916.92

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11404 | BASE | | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | VIDAL | CAMPERO | PERALTA | MASCULINO | 14079 | 9247.4 | 3558.54 | 5688.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 30465 | CONFIANZA | | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 12928 | 7264 | 5018.72 | 2245.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 31641 | CONFIANZA | | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | ADMINISTRATIVO JURIDICO SINDICATURA | SANTIAGO | CAMPOS | ALFARO | MASCULINO | 29000 | 15300 | 8160.77 | 7139.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 11835 | CONFIANZA | | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | CAIN | CAMPOS | BURGARA | MASCULINO | 15486 | 8549 | 3258.48 | 5290.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 10681 | CONFIANZA | | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | MARIA DE LOURDES | CAMPOS | ENCISO | FEMENINO | 14315 | 11536.25 | 5664.55 | 5871.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3578.75 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 2367 | BASE | | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIA REFUGIO | CAMPOS | GALLEGOS | FEMENINO | 13536 | 8020.27 | 2642.88 | 5377.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 18957 | CONFIANZA | | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA JURIDICA | IVAN | CAMPOS | SARCIA | MASCULINO | 14496 | 8048 | 6126.1 | 1921.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 21389 | BASE | | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | HECTOR MANUEL | CAMPOS | GONZALEZ | MASCULINO | 14079 | 9247.4 | 3872.61 | 5374.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 19243 | BASE | | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | RICHARD GIOVANNI | CAMPOS | JIMENEZ | MASCULINO | 17600 | 11360 | 3058.32 | 8301.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1173.33 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 27384 | PERSONAL OPERATIVO | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4832.13 | 4984.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 17561 | PERSONAL OPERATIVO | | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 5133.36 | 8289.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 17929 | PERSONAL OPERATIVO | | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | ESCUADRONES | | | | | 37394.1 | 26975.87 | 10648.75 | 16327.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7478.82 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 13994 | SUPERNUMERARIO PROVISIONAL | | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SUBDIRECCION DE INGRESOS | ANA MARIA | CAMPOS | NAVARRO | FEMENINO | 20000 | 10800 | 2905.12 | 7894.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 29069 | PERSONAL OPERATIVO | | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5523.13 | 4293.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 18174 | BASE | | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE COMBATE FORESTAL | MARIA DOLORES | CAMPOS | RAMIREZ | FEMENINO | 12067 | 6833.5 | 1918.09 | 4915.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 17801 | CONFIANZA | | Apoyo Administrativo | GESTOR | GESTOR | DIRECCION DE ATENCION CIUDADANA | REBECA ANGELINA | CAMPOS | SASIA | FEMENINO | 15183 | 8391.5 | 2663.39 | 5728.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 14757 | PERSONAL OPERATIVO | | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 7076.66 | 7248.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 17725 | BASE | | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A SINDICATURA | AUXILIAR ADMINISTRATIVO A SINDICATURA | DIRECCION JURIDICO LABORAL | JORGE ARTURO | CAMPOS | SILVA | MASCULINO | 14878 | 8239 | 2516.1 | 5722.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 26869 | CONFIANZA | | Personal Especializado | ASESOR JURIDICO A | ASESOR JURIDICO A | SINDICATURA DEL AYUNTAMIENTO | MARIA DE LOURDES | CAMPOS | TAMAYO | FEMENINO | 18510 | 10055 | 6346.6 | 3708.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 31170 | CONFIANZA | | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | CLAUDIO FRANCISCO | CANALES | CASTILLO | MASCULINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 16932 | CONFIANZA | | Apoyo Administrativo | TRABAJADOR SOCIAL SP | TRABAJADOR SOCIAL SP | DEPARTAMENTO DE TRABAJO SOCIAL | | | | | 13319 | 7459.5 | 5730.98 | 1728.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 31489 | PERSONAL OPERATIVO | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5603.12 | 4213.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 31822 | SUPERNUMERARIO POR TIEMPO DETERMINADO | | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SUBDIRECCION DE ALUMBRADO PUBLICO | JESUS EDUARDO | CANELA | MORA | MASCULINO | 8500 | 5050 | 4571.95 | 478.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 16318 | CONFIANZA | | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | JORGE INES | CANO | ROBLEDO | MASCULINO | 17638 | 9619 | 2650.12 | 6968.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 19203 | CONFIANZA | | Apoyo Administrativo | ASISTENTE | ASISTENTE | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | LAURA IMELDA | CANO | SOLORZANO | FEMENINO | 15892 | 8748 | 2942.54 | 5803.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 14336 | PERSONAL OPERATIVO | | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 17030.11 | 7743.06 | 9287.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 16194 | CONFIANZA | | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | JOSE ANGEL | CANO | UGARTE | MASCULINO | 14254 | 7927 | 2118.48 | 5808.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 32202 | SUPERNUMERARIO POR TIEMPO DETERMINADO | | Mando medio | JEFE DE AREA C | JEFE DE AREA C | SUBCOORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | MARTHA | CANTON | ROMERO | FEMENINO | 17150 | 9375 | 8003.17 | 1371.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 992 | BASE | | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | CAPETILLO | SORIA | MASCULINO | 11084 | 7450.4 | 3162.91 | 4287.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 23826 | PERSONAL OPERATIVO | | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 3396.68 | 9125.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 13769 | CONFIANZA | | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | MARIA ELENA | CARATACHEA | ALVAREZ | FEMENINO | 12336 | 6968 | 2329.01 | 4638.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 26146 | SUPERNUMERARIO POR TIEMPO DETERMINADO | | Apoyo Administrativo | CAJERO | CAJERO | SUBDIRECCION DE INGRESOS | ELIZABETH | CARBAJAL | BARAJAS | FEMENINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 8480 | CONFIANZA | | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ADMINISTRACION Y GESTION URBANA | HUGO ALEJANDRO | CARBAJAL | GOMEZ | MASCULINO | 16092 | 8846 | 6661.88 | 2184.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 24843 | BASE | | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | PEDRO | CARBAJAL | RODRIGUEZ | MASCULINO | 11084 | 7450.4 | 3849.91 | 3600.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 5898 | BASE | | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | PEDRO | CARBAJAL | RUBALCABA | MASCULINO | 11686 | 7818.8 | 5990.26 | 1828.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 10947 | SUPERNUMERARIO PROVISIONAL | | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SUBDIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | CAMILO | CARBAJAL | RUVALCABA | MASCULINO | 22000 | 11800 | 6393.2 | 5406.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 30245 | SUPERNUMERARIO PROVISIONAL | | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SUBDIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | ELVIA | CARBAJAL | SAUCEDO | FEMENINO | 16700 | 9150 | 4319.98 | 4830.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 24426 | BASE | | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | DIRECCION DE INGRESOS | BRIGIDA | CARBAJAL | TORRES | FEMENINO | 13532 | 8580.9 | 5988.15 | 2592.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 563.83 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 14364 | PERSONAL OPERATIVO | | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 17030.11 | 7998.46 | 9031.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 13840 | PERSONAL OPERATIVO | | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE SERVICIOS ESPECIALES Y EVENTOS MASIVOS | | | | | 18033.42 | 14325.03 | 10815.2 | 3509.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 5760 | BASE | | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | BLANCA ESTELA | CARDENAS | | FEMENINO | 11084 | 6342 | 2549.28 | 3792.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 32312 | SUPERNUMERARIO POR TIEMPO DETERMINADO | | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SUBCOORDINACION GENERAL DE SERVICIOS MUNICIPALES | PABLO ANTONIO | CARDENAS | BRICEÑO | MASCULINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 31490 | PERSONAL OPERATIVO | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 17554 | CONFIANZA | | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE ATENCION CIUDADANA INSPECCION | IRMA KARINA | CARDENAS | CEBREROS | FEMENINO | 12852 | 7226 | 2491.56 | 4734.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 27223 | PERSONAL OPERATIVO | | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2923.43 | 6893.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 8562 | PERSONAL OPERATIVO | | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 15226.7 | 6995.8 | 8230.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 31904 | CONFIANZA | | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE ADMINISTRACION Y BIENES MATERIALES | GABRIEL NESTOR | CARDENAS | GALVAN | MASCULINO | 26250 | 13825 | 7560.62 | 6364.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 32759 | SUPERNUMERARIO POR TIEMPO DETERMINADO | | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | CALIDAD DE SERVICIOS MUNICIPALES | MARIA ELIZABETH | CARDENAS | GARCIA | FEMENINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 17891 | BASE | | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | OSBALDO GABRIEL | CARDENAS | GODOY | MASCULINO | 11084 | 7450.4 | 2417.91 | 5032.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 29979 | PERSONAL OPERATIVO | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4816.13 | 5000.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 19572 | CONFIANZA | | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | MARCO ANTONIO | CARDENAS | GONZALEZ | MASCULINO | 14496 | 8048 | 3019.1 | 5028.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 24312 | SUPERNUMERARIO INTERINO | | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARIA | CARDENAS | GUERRERO | FEMENINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 27219 | PERSONAL OPERATIVO | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2697.31 | 7119.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 20060 | BASE | | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | CESAR ANGEL | CARDENAS | MENDOZA | MASCULINO | 13530 | 7569 | 1205.29 | 6363.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 12851 | BASE | | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD MEDICA | MIGUEL ANGEL | CARDENAS | MENDOZA | MASCULINO | 14928 | 9756.8 | 3620.31 | 6136.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 20557 | CONFIANZA | | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 17005 | 9302.5 | 4182.38 | 5120.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 32536 | SUPERNUMERARIO POR TIEMPO DETERMINADO | | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SUBCOORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | DAMARA SELENE | CARDENAS | OROZCO | FEMENINO | 17000 | 9300 | 7944.19 | 1355.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 24329 | CONFIANZA | | Mando medio | JEFE DE AREA A | JEFE DE AREA A | ADMINISTRATIVO JURIDICO ADMON E INNOV | DIEGO ARMANDO | CARDENAS | PAREDES | MASCULINO | 23100 | 12350 | 6722.5 | 5627.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 27191 | CONFIANZA | | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 9824 | 5712 | 3109.43 | 2602.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 28147 | CONFIANZA | | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | LAURA GABRIELA | CARDENAS | RODRIGUEZ | FEMENINO | 88829.86 | 44414.93 | 8888.26 | 35526.67 | 0.00 | 0.00 | N/A | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 7442 | CONFIANZA | | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | MARIANA ASUNCION | CARDENAS | SANCHEZ | FEMENINO | 14496 | 8048 | 2419.88 | 5628.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 29070 | PERSONAL OPERATIVO | | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4321.13 | 5495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 21366 | PERSONAL OPERATIVO | | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 21055.15 | 7167.31 | 13887.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4674.28 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 8434 | BASE | | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | SALVADOR | CARDENAS | VALDOVINOS | MASCULINO | 11686 | 6649 | 5128.33 | 1520.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 33046 | SUPERNUMERARIO POR TIEMPO DETERMINADO | | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SUBDIRECCION DE MOVILIDAD Y TRANSPORTE | MARIA DE LOURDES | CARDENAS | VIRGEN | FEMENINO | 8730 | 5165 | 4666.34 | 498.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 32773 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | HUMANOS Y ATN A VICTIMAS DE LOS DESAP | JATZIVE VIVIANA | CARDONA | ALDAMA | FEMENINO | 11600 | 6600 | 5820.91 | 779.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | 0 | N/A | N/A | N/A | N/A | N/A |
| 29038 | SUPERNUMERARIO PROVISIONAL | | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SOTESORERIA MUNICIPAL | LETICIA | CARDONA | GUERRERO | FEMENINO | 29000 | 15300 | 10922.76 | 4377.24 | 2500.00 | 800.00 | MENSUAL | 30/

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14288 | BASE | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MARIA DEL ROSARIO | CARMONA | SALDAÑA | FEMENINO | 12157 | 6878.5 | 2262.12 | 4616.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 19151 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE PREVENCION SOCIAL | MARTINA | CARMONA | SAMANO | FEMENINO | 13319 | 7459.5 | 2993.98 | 4465.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 29071 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3057.13 | 6759.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 13146 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO VEHICULAR | SILVANO | CARPINTEYRO | CABRERA | MASCULINO | 11673 | 6636.5 | 5120.05 | 1516.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 20187 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | ADOLFO | CARRANCO | CERVANTES | MASCULINO | 11686 | 8208.73 | 3907.8 | 4300.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 33410 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | SERGIO | CARRANZA | ALVARADO | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 20392 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA A | JEFE DE AREA A | 90DIRECCION DE INSPECCION Y VIGILANCIA | ALBERTO MANUEL | CARRANZA | AYALA | MASCULINO | 21002 | 11300 | 8309.49 | 2990.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 17419 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 25968.13 | 18977.67 | 11153.24 | 7824.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A | N/A |
| 33135 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 21599 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE APREMIOS | JUAN CARLOS | CARRANZA | HARO | MASCULINO | 15142 | 8371 | 2618.96 | 5752.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 29334 | SUPERNUMERARIO INTERINO | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD ADMINISTRATIVA ICDE | ALMA DELIA | CARRANZA | IÑIGUEZ | FEMENINO | 11607 | 6603.5 | 5823.67 | 779.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 31797 | SUPERNUMERARIO PROVISIONAL | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18299 | 9949.5 | 4728.66 | 5220.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 12370 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | GERARDO ANTONIO | CARRANZA | ROBLES | MASCULINO | 11084 | 6711.47 | 2462.48 | 4248.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 19187 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | JORGE | CARRASCO | REYES | MASCULINO | 11083 | 6341.5 | 4924.95 | 1416.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 17837 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | CARLOS | CARRASCO | ROMERO | MASCULINO | 13743 | 9045.8 | 3790.72 | 5255.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 15369 | BASE | Apoyo Administrativo | DIBUJANTE | DIBUJANTE | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | ILIANA JANETTE | CARRASCO | VAZQUEZ | FEMENINO | 12542 | 7071 | 1573.27 | 5497.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 9842 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 18112.12 | 8866.17 | 9245.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A | N/A |
| 805 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JULIO | CARRERA | ORTIZ | MASCULINO | 11686 | 7818.8 | 3261.26 | 4557.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 5503 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JUAN | CARRERO | GONZALEZ | MASCULINO | 11084 | 7450.4 | 3784.12 | 3666.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 17030 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | ADMINISTRATIVO JURIDICO PRESIDENCIA | JUAN PABLO | CARRERO | LARA | MASCULINO | 11686 | 6649 | 5186.82 | 1462.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 31413 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | JESUS EDUARDO | CARRETERO | LUVIAN | MASCULINO | 19000 | 10300 | 8730.59 | 1569.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 16711 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA JURIDICA | LILIANA ELIZABETH | CARRILLO | CAMACHO | FEMENINO | 14496 | 8048 | 2502.1 | 5545.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 32421 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | LUIS DANIEL | CARRILLO | CURIEL | MASCULINO | 11340 | 7604 | 6610.46 | 993.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 30198 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CIUDAD LIMPIA | GUSTAVO | CARRILLO | DIAZ | MASCULINO | 9947 | 5723.5 | 4022.43 | 1701.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 20673 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 21640.11 | 17751.43 | 12896.5 | 4854.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A | N/A |
| 20302 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 4347.29 | 8174.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A | N/A |
| 23681 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | ALEJANDRO | CARRILLO | GARCIA | MASCULINO | 13538 | 8020.27 | 2853.09 | 5167.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 32823 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE ALUMBRADO PUBLICO | KARLA MAYLINNE | CARRILLO | GONZALEZ | FEMENINO | 10500 | 6050 | 5275.39 | 774.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 6888 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ABRIZQUEO URBANO | SALVADOR | CARRILLO | LAMAS | MASCULINO | 11084 | 6342 | 3295.26 | 3046.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 24627 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | COMERCIO EN ESPACIOS ABIERTOS | OLGA LIDIA | CARRILLO | LOPEZ | FEMENINO | 19000 | 10300 | 8597.26 | 1702.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 175 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | ADRIANA VERENZ | CARRILLO | MARTINEZ | FEMENINO | 13538 | 7569 | 4704.81 | 2864.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 26415 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARIO HECTOR | CARRILLO | MARTINEZ | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 7494 | BASE | Apoyo Operativo | CHOFER SECRETARIA PARTICULAR | CHOFER SECRETARIA PARTICULAR | DIRECCION DE PROYECTOS ESTRATEGICOS | MARTIN | CARRILLO | MOLINA | MASCULINO | 14601 | 8587.2 | 2214.44 | 6372.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 31878 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | ERNESTO ALEJANDRO | CARRILLO | PEÑA | MASCULINO | 9930 | 6756 | 5945.17 | 812.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 27503 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 29072 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 33435 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | NORMA MAYELA | CARRILLO | SAUCEDO | FEMENINO | 10534 | 6067 | 5401.76 | 665.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 25069 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | LUIS ALBERTO | CARRILLO | SEGURA | MASCULINO | 11084 | 7450.4 | 2237.82 | 5212.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 5290 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN | CARRILLO | TEJEDA | MASCULINO | 11084 | 7450.4 | 2317.19 | 5133.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 9622 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE RECAUDACION | JOSE LUIS | CARRILLO | TRUJILLO | MASCULINO | 14420 | 8010 | 3664.34 | 4345.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 28875 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | MENSAJERO | MENSAJERO | 90DIRECCION DE MEJORAMIENTO URBANO | DIEGO IVAN | CARRILLO | ZAVALA | MASCULINO | 9347 | 5473.5 | 4136.06 | 1337.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 19698 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | MARISELA | CARRION | PEREZ | FEMENINO | 10998 | 6299 | 4896.84 | 1402.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 10812 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | GLORIA | CARRION | ZARAGOZA | FEMENINO | 13538 | 7569 | 3917.81 | 3651.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 32203 | CONFIANZA | Operativo Seguridad | SUBCOMANDANTE | SUBCOMANDANTE | DIRECCION DE OPERACIONES | | | | | 34886 | 18249 | 12771.19 | 5477.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 29286 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | JOSE VICTOR | CARVAJAL | CORONA | MASCULINO | 7257 | 5154.2 | 4294.63 | 859.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 29864 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE PARTICIPACION CIUDADANA | JONATHAN MACARIO | CARVAJAL | JARAMILLO | MASCULINO | 24000 | 12800 | 10678.27 | 2121.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 33136 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 31491 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5317.12 | 4499.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 9827 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MIGUEL ANGEL | CARVAJAL | RUVALCABA | MASCULINO | 11686 | 7818.8 | 6106.75 | 1712.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 16023 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 15948.1 | 6105.8 | 9842.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A | N/A |
| 32204 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | MARIO GERARDO | CASAS | CORTES | MASCULINO | 17850 | 9725 | 6909.53 | 2815.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 32221 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CATASTRO | CESAR SALVADOR | CASAS | CUMPLIDO | MASCULINO | 12300 | 6950 | 6096.15 | 853.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 26242 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | RICARDO | CASAS | RODRIGUEZ | MASCULINO | 29000 | 15300 | 10396.76 | 4903.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 5388 | BASE | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE RECAUDACION | JORGE MAXIMILIANO | CASIAN | HERNANDEZ | MASCULINO | 12157 | 6878.5 | 5280.12 | 1598.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 18099 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD MEDICA | HIRAM | CASIAN | QUIJAS | MASCULINO | 14928 | 9756.8 | 2580.23 | 7176.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 32166 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE ALUMBRADO PUBLICO | YANIA LIZETTE | CASIAN | RAMIREZ | FEMENINO | 10500 | 6050 | 5275.39 | 774.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 16584 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | JUANA | CASILLAS | ACOSTA | FEMENINO | 11084 | 6342 | 2256.28 | 4085.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 18512 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13303.15 | 9573.94 | 3729.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3486.44 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A | N/A |
| 30956 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4965.78 | 4850.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 33137 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 32921 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | MARIANA | CASILLAS | CASILLAS | FEMENINO | 10200 | 5900 | 5269.63 | 630.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 26775 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2065.2 | 7751.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 17400 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE TURISMO Y CENTRO HISTORICO | EMMA YOLANDA | CASILLAS | CONTRERAS | FEMENINO | 17638 | 9619 | 2960.13 | 6658.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 19319 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JULIAN | CASILLAS | DOMINGUEZ | MASCULINO | 13219 | 8731.4 | 3955.87 | 4775.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 29606 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | ANDREA GUADALUPE | CASILLAS | GALVAN | FEMENINO | 17850 | 9725 | 3433.53 | 6291.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 19161 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | ADMINISTRATIVO JURIDICO SINDICATURA | KARLA | CASILLAS | GLORIA | FEMENINO | 13319 | 7459.5 | 2395.91 | 5063.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 21877 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 21996.8 | 15032.91 | 6441.44 | 8591.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28019 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE RASTRO MUNICIPAL | VICTOR MANUEL | CASTAÑEDA | AGUILAR | MASCULINO | 9346 | 5473 | 4919.15 | 553.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31979 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ADRIAN | CASTAÑEDA | ALEJO | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 12171 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | ROSA HERMELINDA | CASTAÑEDA | ARANA | FEMENINO | 11083 | 6341.5 | 4924.95 | 1416.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31261 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15192 | 8375 | 5206.64 | 3168.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 24446 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DESARROLLO ECONOMICO Y COMBATE A L | BLANCA ESTELA | CASTAÑEDA | CABRERA | FEMENINO | 11000 | 6300 | 5104.17 | 1195.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19267 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | MARIA DEL ROCIO | CASTAÑEDA | CABRERA | FEMENINO | 13827 | 7713.5 | 2445.52 | 5267.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 13510 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE COMBATE FORESTAL | JORGE OMAR | CASTAÑEDA | DELGADILLO | MASCULINO | 23727 | 12663.5 | 6986.72 | 5676.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27735 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 13566.71 | 5726.79 | 7839.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3750 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 31757 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LUIS ENRIQUE | CASTAÑEDA | GARCIA | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 11730 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | CASTAÑEDA | GONZALEZ | MASCULINO | 11686 | 7818.8 | 2482.57 | 5336.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28798 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE DE JESUS | CASTAÑEDA | HARO | MASCULINO | 10000 | 5800 | 4886.29 | 913.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 957 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | RAFAEL | CASTAÑEDA | LUJAN | MASCULINO | 11518 | 6559 | 2961 | 3598 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29980 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4764.13 | 5052.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 12271 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN | CASTAÑEDA | MACIAS | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27561 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | COMUNICAC, COMPUTO Y COORD CAP | | | | | 14630 | 8115 | 4545.08 | 3569.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19130 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | FRANCISCA | CASTAÑEDA | MANZO | FEMENINO | 11084 | 6342 | 2609.26 | 3732.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 7946 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR | CASTAÑEDA | MASIAS | MASCULINO | 11686 | 7818.8 | 6048.26 | 1770.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32605 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE PROMOCION ECONOMICA | FERNANDO | CASTAÑEDA | MONREAL | MASCULINO | 17750 | 9675 | 8239.09 | 1435.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 21658 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR DE BASE DE DATOS | ADMINISTRADOR DE BASE DE DATOS | UNIDAD DE DESARROLLO | ADOLFO YAKOV | CASTAÑEDA | NAVARRETE | MASCULINO | 17747 | 9673.5 | 4933.04 | 5080.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33500 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE CONSERVACION DE INMUEBLES | MONICA CRISTINA | CASTAÑEDA | NAVARRO | FEMENINO | 6200 | 3900 | 3363.58 | 536.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 9675 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ESTELA | CASTAÑEDA | RIVAS | FEMENINO | 12067 | 6833.5 | 3330.35 | 3503.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 26974 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | TOMAS | CASTAÑEDA | RIVERA | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 13970 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL AGUA | LAGRO | CASTAÑEDA | RODRIGUEZ | MASCULINO | 11084 | 8019.87 | 4588.74 | 3431.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 23250 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | MARTHA LETICIA | CASTAÑEDA | RODRIGUEZ | FEMENINO | 17500 | 9650 | 2690.6 | 6859.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32610 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO | CASTAÑEDA | RODRIGUEZ | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19832 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | ALBA ADRIANA | CASTAÑEDA | ROJAS | FEMENINO | 12157 | 6878.5 | 2311.44 | 4567.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28965 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE AREAS VERDES | JOEL | CASTAÑEDA | SALCIDO | MASCULINO | 7257 | 4428.5 | 3851.86 | 576.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29981 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4488.48 | 5328.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20793 | CONFIANZA | Mando Directivo | DIRECTOR DE OPERACIONES | DIRECTOR DE OPERACIONES | DIRECCION DE OPERACIONES | ALFREDO | CASTAÑEDA | SANDOVAL | MASCULINO | 46000 | 23000 | 3877.78 | 19122.22 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | N/A |
| 19179 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | AGROPECUARIO Y DES FORESTAL SUST | MIGUEL | CASTAÑEDA | SEVILLA | MASCULINO | 13743 | 7671.5 | 2493.81 | 5177.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31607 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | MICHEL ALEJANDRO | CASTAÑEDA | TABAREZ | MASCULINO | 9933 | 5766.5 | 5160.05 | 606.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17386 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN ALEJANDRO | CASTAÑEDA | VENEGAS | MASCULINO | 11084 | 7450.4 | 2197.73 | 5252.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16496 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 18977.67 | 6542.57 | 12435.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 31262 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 15192 | 8375 | 4722.64 | 3652.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30622 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | ADMINISTRATIVO JURIDICO GESTION | MARISELA YAZMIN | CASTELLAN | RAMIREZ | FEMENINO | 13100 | 7350 | 5431.46 | 1918.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29578 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DESARROLLO ECONOMICO Y COMBATE A L | EPIFANIA LAURA | CASTELLANOS | ALVARADO | FEMENINO | 9700 | 5650 | 2427.68 | 3222.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21618 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE MERCADOS | RAMON | CASTELLANOS | ALVARADO | MASCULINO | 12896 | 7248 | 6330.5 | 917.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 6860 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | SILVIA | CASTELLANOS | ALVARADO | FEMENINO | 15661 | 13630.5 | 6465.9 | 7164.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5000 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 17659 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 16459 | 9029.5 | 3914.24 | 5115.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 26697 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16647 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE SOPORTE TECNICO | JESUS | CASTELLANOS | FLORES | MASCULINO | 13532 | 7566 | 2411.61 | 5154.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20490 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | GLORIA LETICIA | CASTELLANOS | GONZALEZ | FEMENINO | 12157 | 6878.5 | 2668.12 | 4210.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29291 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33420 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | ANDREA | CASTELLANOS | LIZAMA | FEMENINO | 15700 | 8650 | 7320.03 | 1329.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29834 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2812.13 | 7004.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33316 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20415 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | SANDRA PAOLA | CASTELLANOS | ORTIZ | FEMENINO | 12157 | 6878.5 | 1920.85 | 4957.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28159 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | ALICIA | CASTELLANOS | PADILLA | FEMENINO | 23100 | 12350 | 9005.86 | 3344.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 26587 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18033.42 | 13566.71 | 7235.24 | 6331.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3750 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 19873 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIBEL | CASTELLANOS | REYES | FEMENINO | 11084 | 6342 | 1332.14 | 5009.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 9052 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE ALUMBRADO PUBLICO | MARIA MAGDALENA | CASTELLANOS | RODRIGUEZ | FEMENINO | 12067 | 7235.73 | 1866.85 | 5368.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19875 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | DALIA | CASTELLANOS | SILVA | FEMENINO | 13538 | 7569 | 5736.81 | 1832.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 26981 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | DIRECCION DE PADRON Y LICENCIAS | VANESSA GUADALUPE | CASTELLANOS | SUAREZ | FEMENINO | 10300 | 5950 | 5309.75 | 640.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27616 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 22320 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA MERCADOS | EDUARDO | CASTELLON | ARANA | MASCULINO | 10500 | 6050 | 5388.39 | 661.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28473 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE COMUNICACION INSTITUCIONAL | JOSE ALEJANDRO | CASTELLON | BARAJAS | MASCULINO | 41000 | 21300 | 13759.02 | 7540.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 8092 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 18112.12 | 9897.17 | 8214.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 15654 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ORDENAMIENTO DEL TERRITORIO | COHINTA DINORA | CASTELLON | NORIEGA | FEMENINO | 13538 | 7569 | 2687.14 | 4881.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29073 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4878.13 | 4938.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20448 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | LEOPOLDO | CASTILLO | BARRERA | MASCULINO | 12986 | 7293 | 1651.83 | 5641.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31828 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90DIRECCION DE TURISMO Y CENTRO HISTORICO | JOSE LUIS | CASTILLO | CASILLAS | MASCULINO | 19000 | 10300 | 8278.59 | 2021.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18063 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | LUIS ALBERTO | CASTILLO | CASTELL | MASCULINO | 17602 | 10186.67 | 2052.32 | 8134.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29835 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4071.13 | 5745.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16167 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PROGRAMAS Y OBRA PUBLICA | SILVIA | CASTILLO | DIAZ | FEMENINO | 14369 | 7984.5 | 1940.25 | 6044.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31492 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30897 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE GESTION DE LA MOVILIDAD SUSTENTABLE | FERNANDA BEATRIZ | CASTILLO | FLORES | FEMENINO | 9645 | 5622.5 | 4487.27 | 1135.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19188 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD DE CIUDAD LIMPIA | ERIKA CRISTINA | CASTILLO | GARCIA | FEMENINO | 12894 | 7242 | 4979.55 | 2262.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10661 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE CARTOGRAFIA | ALMA ROSA | CASTILLO | SANCHEZ | FEMENINO | 16092 | 8846 | 6661.88 | 2184.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 15555 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | DIANA | CASTILLO | SANCHEZ | FEMENINO | 22000 | 11805 | 8419.2 | 3380.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 14657 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD MUJER SEGURA | | | | | 25968.13 | 20276.07 | 8141.01 | 12135.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 10646 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE TRAMITE Y REGISTRO | RICARDO | CASTILLO | SANTANA | MASCULINO | 16496 | 9048 | 6715.01 | 2332.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 15333 | CONFIANZA | Operativo Seguridad | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | LUIS GUILLERMO | CASTILLO | SEVILLA | MASCULINO | 17850 | 14187.5 | 10720.55 | 3466.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4462.5 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 19808 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | JOSE DE JESUS | CASTILLO | SOTO | MASCULINO | 13532 | 7566 | 2488.83 | 5077.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 14415 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | CASTILLO | URQUIZO | MASCULINO | 11084 | 7450.4 | 2436.91 | 5013.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 30297 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SODIRECCION DE GLOSA | RAMIRO ALEJANDRO | CASTILLON | CANO | MASCULINO | 10700 | 6150 | 5467.03 | 682.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 17690 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 5962.64 | 7460.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 15110 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ISMAEL | CASTORENA | SANCHEZ | MASCULINO | 11686 | 7818.8 | 2372.95 | 5445.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31906 | SUPERNUMERARIO INTERNO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE MANUEL | CASTRO | BAUTISTA | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 26183 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE CRIRTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | MONICA | CASTRO | BENITEZ | FEMENINO | 17750 | 9675 | 6792.46 | 2882.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 27338 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | OSWALDO EZEQUIEL | CASTRO | CARDENAS | MASCULINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 29836 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3243.43 | 6573.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31501 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 7473 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JUAN | CASTRO | CASTRO | MASCULINO | 11084 | 6342 | 1403.35 | 4938.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 28757 | SUPERNUMERARIO INTERNO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | RAUL | CASTRO | CHAVEZ | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 16709 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13423.37 | 5267 | 8156.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 20135 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 12521.7 | 6204.01 | 6317.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 32836 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 17847 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 21896.8 | 16127.74 | 6412.49 | 9715.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4379.34 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 33211 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | SOREGIDORES | MARIA DEL MAR | CASTRO | IÑIGUEZ | FEMENINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 17126 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE COMUNICACION INSTITUCIONAL | SERGIO OCTAVIO | CASTRO | LARIOS | MASCULINO | 12336 | 6968 | 2855.33 | 4112.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 16026 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 3864.33 | 9559.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 23730 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JOSE | CASTRO | MARTINEZ | MASCULINO | 11084 | 7450.4 | 2485.51 | 4964.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33558 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | SOCOORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | LUIS EDUARDO | CASTRO | MORA | MASCULINO | 17850 | 9725 | 8285.91 | 1439.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 32537 | SUPERNUMERARIO INTERNO | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MIGUEL ANGEL | CASTRO | MORA | MASCULINO | 17600 | 9600 | 8187.61 | 1412.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33139 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5818.13 | 3998.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33430 | SUPERNUMERARIO INTERNO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | LUIS FRANCISCO NEIL | CASTRO | PADILLA | MASCULINO | 12300 | 6950 | 6096.15 | 853.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 32837 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5818.13 | 3998.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 21012 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | OSCAR | CASTRO | POLANCO | MASCULINO | 17600 | 10968.89 | 5740.14 | 5228.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 782.22 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 31148 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SODIRECCION DE PADRON Y LICENCIAS | EDITH ILIANA | CASTRO | PULIDO | FEMENINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | |
| 23256 | SUPERNUMERARIO PROVISIONAL | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | SECOMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18823 | 10211.5 | 4588.68 | 5622.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | |
| 31194 | SUPERNUMERARIO INTERNO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | JOSE LUIS | CASTRO | REGALADO | MASCULINO | 10534 | 6067 | 5401.76 | 665.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | |
| 3250 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE ADMINISTRACION Y GESTION URBANA | DAGOBERTO | CASTRO | ROBLES | MASCULINO | 16790 | 9195 | 2747.75 | 6447.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 3240 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | JOSE EFRAIN | CASTRO | ROBLES | MASCULINO | 14254 | 7927 | 6044.87 | 1882.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31690 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | ALEJANDRO | CASTRO | RODRIGUEZ | MASCULINO | 9900 | 5750 | 4920.51 | 829.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | |
| 15770 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | FERNANDO | CASTRO | RODRIGUEZ | MASCULINO | 11890 | 7934 | 3254.89 | 4679.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 21536 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | IRMA LETICIA | CASTRO | RODRIGUEZ | FEMENINO | 16019 | 8809.5 | 3344.79 | 5464.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 10358 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MANUEL | CASTRO | SANDOVAL | MASCULINO | 11686 | 7818.8 | 6048.26 | 1770.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 24844 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | CASTRO | SANDOVAL | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33317 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 30958 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33380 | SUPERNUMERARIO INTERNO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | LUIS BENITO | CASTRO | URIBE | MASCULINO | 12980 | 7294 | 6366.68 | 927.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 19109 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | AGROPECUARIO Y DES FORESTAL SUST | ARTURO | CASTRO | VAZQUEZ | MASCULINO | 13743 | 7671.5 | 5095.6 | 2575.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 24960 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA A | JEFE DE AREA A | SOORDIRECCION DE RECURSOS HUMANOS | BRENDA ELIZABETH | CASTRO | ZAPIEN | FEMENINO | 23000 | 12300 | 5370.36 | 6929.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 27781 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4315.13 | 5501.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 21880 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 21055.15 | 10543.95 | 10511.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4674.28 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 28820 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SODIRECCION DE CATASTRO | ADRIANA | CAZARES | ALVARADO | FEMENINO | 27000 | 14300 | 11825.47 | 2474.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 9952 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 18899 | 10249.5 | 2563.37 | 7686.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 27780 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3939.13 | 5877.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 29839 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 21679 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE CONTROL INTERNO CATASTRO | FRANCISCO JAVIER | CAZARES | ZAMORA | MASCULINO | 12157 | 6878.5 | 3280.12 | 3598.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 15238 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE ORDENAMIENTO DEL TERRITORIO | LUIS ANTONIO | CEBALLOS | OTAL | MASCULINO | 17139 | 9369.5 | 2649.44 | 6720.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33585 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SODIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | CHRISTIAN EDUARDO | CEBALLOS | MOJARRO | MASCULINO | 29000 | 15300 | 12590.27 | 2709.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 29840 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4622.63 | 5194.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31493 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 27211 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE SOCIALIZACION Y PROYECTOS | ANA KAREN | CEDEÑO | ROMO | FEMENINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 11333 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | JAVIER | CEDILLO | CRUZ | MASCULINO | 12986 | 8591.6 | 3466.48 | 5125.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33239 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 11304 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | SALUD ANIMAL | ERNESTO JAVIER | CEJA | CASTELLANOS | MASCULINO | 14826 | 9756.8 | 6688.79 | 3068.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 15771 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | SODIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | DANIEL AGUSTIN | CEJA | COLLAZO | MASCULINO | 36500 | 19050 | 3681.77 | 15368.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 30898 | SUPERNUMERARIO INTERNO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD MOVIENDO TU COMUNIDAD | JAIME ALFONSO | CEJA | COLLAZO | MASCULINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 32149 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SODIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JOSE SALVADOR | CEJA | HERMOSILLO | MASCULINO | 18000 | 9800 | 7998.39 | 1801.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 27438 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4912.13 | 4904.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31263 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 14079 | 7839.5 | 4324.06 | 3515.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 8466 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | RUBI GUADALUPE | CEJA | RUVALCABA | FEMENINO | 13538 | 7569 | 2035.7 | 5533.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31264 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 6345.64 | 2029.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33468 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 29399 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SODIRECCION DE MERCADOS | JESUS | CENTENO | MARQUEZ | MASCULINO | 12000 | 6800 | 5468.19 | 1331.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31120 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILI

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19613 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO A | 900DIRECCION DE PARQUES Y JARDINES | MIRIAM LUCIA | CERNA | FERNANDEZ | FEMENINO | 22000 | 11800 | 3138.83 | 8661.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A |
| 12524 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | ZENAIDO | CERNA | FLORES | MASCULINO | 12886 | 7293 | 1374.77 | 5918.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A |
| 29076 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4064.13 | 5752.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A |
| 16222 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 10833.12 | 3363.4 | 7469.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2866.62 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 16223 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 10833.12 | 5112.05 | 5721.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2866.62 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 21471 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE CATASTRO | ALEJANDRO | CERVANTES | ADAME | MASCULINO | 23727 | 12663.5 | 9209.57 | 3453.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A |
| 32780 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MEJORAMIENTO URBANO | OMAR ALEJANDRO | CERVANTES | ALFERES | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A |
| 15244 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | GILBERTO | CERVANTES | ARISMENDI | MASCULINO | 16496 | 9048 | 6715.01 | 2332.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A |
| 27437 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A |
| 33318 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A |
| 27779 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A |
| 13035 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 900SECRETARIA PARTICULAR | BERTHA PATRICIA | CERVANTES | BRIONES | FEMENINO | 25000 | 13300 | 9113.18 | 4186.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 24545 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR DE BASE DE DATOS | ADMINISTRADOR DE BASE DE DATOS | UNIDAD DE REDES Y TELECOMUNICACIONES | ERNESTO | CERVANTES | CASTRO | MASCULINO | 17581 | 9590.5 | 4749.81 | 4840.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 12006 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | BERTILA | CERVANTES | CERVANTES | FEMENINO | 14764 | 8182 | 3761.26 | 4420.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 8646 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 900DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JAVIER | CERVANTES | CHAVEZ | MASCULINO | 41000 | 21300 | 10386.85 | 10913.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 32742 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900COORDINACION GENERAL DE SERVICIOS MUNICIPALES | OSVALDO YAEL | CERVANTES | CUARENTA | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 6482 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO VEHICULAR | ENRIQUE | CERVANTES | DE LA CRUZ | MASCULINO | 11976 | 7987.4 | 4527.28 | 3460.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 33469 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900COORDINACION GENERAL DE SERVICIOS MUNICIPALES | BRANDON NOE | CERVANTES | DUEÑAS | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 28939 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 900DIRECCION DE INGRESOS | ARTURO | CERVANTES | FLORES | MASCULINO | 19000 | 10300 | 8730.99 | 1569.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 15068 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | CERVANTES | FLORES | MASCULINO | 11084 | 7450.4 | 2283.15 | 5167.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 15052 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | MIGUEL ANGEL | CERVANTES | FLORES | MASCULINO | 13743 | 9046.8 | 3067.88 | 5977.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 14577 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE DOLORES | CERVANTES | GAMIÑO | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 24845 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAMON | CERVANTES | GAMIÑO | MASCULINO | 11084 | 7450.4 | 3273.91 | 4176.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 32422 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MERCADOS | RICARDO JAVIER | CERVANTES | GARCIA | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 7224 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 21574.47 | 10964.27 | 10610.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7790.4 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 31494 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 31265 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE CAPTURA Y SUPERVISION | | | | | 15192 | 8375 | 6345.64 | 2029.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 11834 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | VICTOR MANUEL | CERVANTES | LOPEZ | MASCULINO | 14496 | 8048 | 6126.1 | 1921.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 15313 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | UNIDAD DE GUARDIA MUNICIPAL | | | | | 37394.1 | 28845.57 | 14615.4 | 14230.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 9348.52 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 27232 | CONFIANZA | Mando Directivo | PROFESIONAL DE CARRERA POLICIAL | PROFESIONAL DE CARRERA POLICIAL | PROFESIONAL DE CARRERA POLICIAL | | | | | 46000 | 23000 | 15564.54 | 7435.46 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | N/A |
| 32424 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE PAVIMENTOS | ABRAHAM EMMANUEL | CERVANTES | MUÑOZ | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 33277 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | MOISES ALEJANDRO | CERVANTES | MUÑOZ | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 14467 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE FOMENTO CULTURAL | MARIA LIVIER | CERVANTES | OROZCO | FEMENINO | 14650 | 8125 | 6104.55 | 2020.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 31982 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JOSE LUIS | CERVANTES | POMPA | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 13335 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE SUPERVISION ASEO | CARLOS | CERVANTES | RAMIREZ | MASCULINO | 23727 | 15036.2 | 9791.21 | 5244.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 23852 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | LUIS ENRIQUE | CERVANTES | RAMOS | MASCULINO | 11084 | 7450.4 | 2499.01 | 4951.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 19607 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE FOMENTO CULTURAL | MARIA ELENA | CERVANTES | SANCHEZ | FEMENINO | 14254 | 7927 | 2749.71 | 5177.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 14696 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | ROSA ELENA | CERVANTES | SANCHEZ | FEMENINO | 11084 | 6711.47 | 1568.19 | 5143.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 31879 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MEDIO AMBIENTE | MARIA CONCEPCION | CERVANTES | SANTOS | FEMENINO | 7500 | 4550 | 3778.92 | 771.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 28682 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | | IVAN RICARDO | CHAVEZ | GOMEZ | MASCULINO | 88829.86 | 44414.93 | 8888.26 | 35526.67 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 30448 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 900DIRECCION DE MOVILIDAD Y TRANSPORTE | OSNI IBAKI | CHAVEZ | GUERRERO | MASCULINO | 17750 | 9675 | 8088.42 | 1586.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |
| 19078 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE LICENCIAS | GILDA MERCEDES | CHAVEZ | GUTH | FEMENINO | 23727 | 12663.5 | 4943.86 | 7719.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | | N/A | N/A |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12388 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONSULTIVO | GABRIEL | CHAVEZ | GUZMAN | MASCULINO | 18743 | 10171.5 | 2722.44 | 7449.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A |
| 10604 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 21640.11 | 17030.11 | 6733.54 | 10296.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | N/A | |
| 29561 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD MOVIENDO TU COMUNIDAD | LORENA | CHAVEZ | HERNANDEZ | FEMENINO | 10700 | 6150 | 5391.7 | 758.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 23362 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | RICARDO | CHAVEZ | HERNANDEZ | MASCULINO | 7257 | 5154.2 | 4599.48 | 554.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 30960 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4948.13 | 4868.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 21881 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | DIRECCION OPERATIVA | | | | | 21896.8 | 18792.91 | 8123 | 10669.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | 7034.51 | N/A | | 30/06/2020 | N/A | | N/A | N/A | |
| 26777 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13566.71 | 5614.58 | 7952.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | 3750 | N/A | | 30/06/2020 | N/A | | N/A | N/A | |
| 19180 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | AGROPECUARIO Y DES FORESTAL SUST | SALVADOR | CHAVEZ | ISIDRO | MASCULINO | 13743 | 7671.5 | 3564.6 | 4106.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 9195 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CIUDAD LIMPIA | RODRIGO | CHAVEZ | LARA | MASCULINO | 11697 | 8208.1 | 5015.89 | 3192.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 20356 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SANEAMIENTO URBANO | ALEJANDRO | CHAVEZ | LLAMAS | MASCULINO | 11686 | 7818.8 | 5111.26 | 2707.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 29079 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7034.12 | 2782.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 11340 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | JAIME | CHAVEZ | LOPEZ | MASCULINO | 16092 | 8846 | 2587.38 | 6258.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 31495 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE CONSULTA | | | | | 18033.42 | 9816.71 | 5603.12 | 4213.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 1549 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | IGNACIO | CHAVEZ | MACIAS | MASCULINO | 11686 | 7818.8 | 3573.77 | 4245.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 18417 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE ARTURO | CHAVEZ | MACIAS | MASCULINO | 11084 | 7450.4 | 3872.43 | 3577.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 20460 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL UNIDAD DE REACCION | SUBOFICIAL UNIDAD DE REACCION | ESCUADRONES | | | | | 38657.14 | 25927.13 | 7846.73 | 18080.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | 5798.56 | N/A | | 30/06/2020 | N/A | | N/A | N/A | |
| 21098 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | FERMIN | CHAVEZ | MARTINEZ | MASCULINO | 20180 | 13917.01 | 6274.18 | 7642.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | 3027.01 | N/A | | 30/06/2020 | N/A | | N/A | N/A | |
| 13413 | CONFIANZA | Operativo Seguridad | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION DE LOGISTICA | EFREN | CHAVEZ | MEDINA | MASCULINO | 17850 | 14187.5 | 6894.55 | 7292.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | 4462.5 | N/A | | 30/06/2020 | N/A | | N/A | N/A | |
| 29842 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2554.47 | 7262.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 31496 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5603.12 | 4213.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 1629 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | VILLA FANTASIA | SAMUEL | CHAVEZ | NIETO | MASCULINO | 11084 | 7450.4 | 3796.91 | 3653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 31474 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | LUIS ALBERTO | CHAVEZ | OCEGUEDA | MASCULINO | 7257 | 4428.5 | 4051.96 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 17954 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | BENJAMIN ALEJANDRO | CHAVEZ | OCHOA | MASCULINO | 11084 | 6342 | 2231.71 | 4110.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 32822 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | GABRIELA | CHAVEZ | OLIVARES | FEMENINO | 13345 | 7472.5 | 5739.71 | 1732.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 33559 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | OSCAR ALONSO | CHAVEZ | OREJEL | MASCULINO | 17850 | 9725 | 8285.91 | 1439.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 11877 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | JESUS | CHAVEZ | PEREZ | MASCULINO | 13743 | 8816.75 | 4060.32 | 4756.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | 687.15 | N/A | | 30/06/2020 | N/A | | N/A | N/A | |
| 27523 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 14079 | 7839.5 | 5866.12 | 1853.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 19602 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SODIRECCION DE INGRESOS | LOURDES GEORGINA | CHAVEZ | RAMIREZ | FEMENINO | 26000 | 13800 | 9948.06 | 3851.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 28957 | CONFIANZA | Mando Directivo | DIRECTOR DE ADMINISTRACION | DIRECTOR DE ADMINISTRACION | DIRECCION DE ADMINISTRACION | FRANCISCO JAVIER | CHAVEZ | RAMOS | MASCULINO | 63900 | 31950 | 18088.28 | 13861.72 | 0.00 | 0.00 | N/A | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 27316 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | CARLOS ALBERTO | CHAVEZ | ROBLES | MASCULINO | 9443 | 5521.5 | 2719.02 | 2802.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 9589 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | MARIA DOLOREZ | CHAVEZ | ROCHA | FEMENINO | 14764 | 8182 | 3138.17 | 5043.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 19529 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD AREA TECNICA | ALBERTO | CHAVEZ | RODRIGUEZ | MASCULINO | 16092 | 8846 | 3330.88 | 5515.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 16884 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 22613.25 | 9476.49 | 13136.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | 6232.38 | N/A | | 30/06/2020 | N/A | | N/A | N/A | |
| 7190 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | LUIS DAVID | CHAVEZ | ROJO | MASCULINO | 13219 | 9172.03 | 5769.73 | 3402.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 3050 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION OPERATIVA | | | | | 31161.75 | 27297.53 | 16926.49 | 10361.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | 10906.66 | N/A | | 30/06/2020 | N/A | | N/A | N/A | |
| 33544 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | MARIA DEL CARMEN | CHAVEZ | SANCHEZ | FEMENINO | 11500 | 6550 | 5781.59 | 768.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 29080 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2813.21 | 7003.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 17859 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | JOSE | CHAVEZ | SOLIS | MASCULINO | 11686 | 6649 | 4647.26 | 2001.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 19784 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SERGIO | CHAVEZ | VELAZQUEZ | MASCULINO | 11084 | 7450.4 | 2031.57 | 5418.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 21287 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | VILLA FANTASIA | OMAR | CHAVEZ | ZAVALA | MASCULINO | 11697 | 7818.2 | 3658.85 | 4159.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 15659 | BASE | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | DIRECCION JURIDICO CONSULTIVO | RICARDO ALEJANDRO | CHAVIRA | GIL | MASCULINO | 12864 | 7232 | 2934.48 | 4297.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 31214 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | JUAN JOSE | CHAVIRA | PIÑUEZ | MASCULINO | 28367 | 14983.5 | 4645.6 | 10337.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 16028 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICO CONTENCIOSO | MARCO ANTONIO | CHAVIRA | MUÑOZ | MASCULINO | 21297 | 11448.5 | 6282.19 | 5166.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 31267 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 4760.54 | 3614.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 15660 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIA DEL ROCIO | CHAVIRA | RAMIREZ | FEMENINO | 11084 | 6342 | 2387.68 | 3954.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 30773 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | TESORERIA MUNICIPAL | JOSE GUADALUPE | CHAVIRA | RAMOS | MASCULINO | 21000 | 11300 | 9516.99 | 1783.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 32502 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA | SECRETARIA | COORDINACION GENERAL DE SERVICIOS MUNICIPALES | BRENDA MARICELA | CHAVIRA | RUVALCABA | FEMENINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 33143 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 32975 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | SECOMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18951 | 10275.5 | 8711.33 | 1564.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 17132 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 16459 | 9029.5 | 2835.14 | 6194.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 32475 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | HUGO ENRIQUE | CISNEROS | BELLO | MASCULINO | 13345 | 7472.5 | 5739.71 | 1732.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 25896 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SODIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | SERGIO JAVIER | CISNEROS | BELLO | MASCULINO | 20000 | 10800 | 9123.79 | 1676.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 28197 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | SECRETARIA DEL AYUNTAMIENTO | CLAUDIA SOFIA | CISNEROS | CASTILLO | FEMENINO | 36000 | 18800 | 11655.97 | 7144.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 21364 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 21896.8 | 15032.91 | 4660.95 | 10371.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | 3284.51 | N/A | | 30/06/2020 | N/A | | N/A | N/A | |
| 32429 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SODIRECCION DE ALUMBRADO PUBLICO | JUAN | CISNEROS | GONZALEZ | MASCULINO | 12000 | 6800 | 5865.19 | 934.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 15922 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE MEJORA REGULATORIA | LAURA | CISNEROS | GONZALEZ | FEMENINO | 23727 | 12663.5 | 8757.57 | 3905.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 29282 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 31229 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SODIRECCION DE CATASTRO | JOSE ISRAEL | CISNEROS | HINOJOSA | MASCULINO | 12000 | 6800 | 5978.19 | 821.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 14859 | CONFIANZA | Personal Especializado | COORDINADOR DE INGRESOS DIVERSOS | COORDINADOR DE INGRESOS DIVERSOS | UNIDAD DE RECAUDACION | GERARDO | CISNEROS | ZOYA | MASCULINO | 17656 | 9628 | 6442.83 | 3185.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 8327 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | LAURA | CISNEROS | LANDEROS | FEMENINO | 13538 | 8020.27 | 2707.08 | 5313.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 16857 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARTHA | CISNEROS | LANDEROS | FEMENINO | 13538 | 8020.27 | 2356.84 | 5663.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 25873 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | CAJERO | CAJERO | UNIDAD DE RECAUDACION | MANUEL | CISNEROS | LEMUS | MASCULINO | 9700 | 5650 | 5064.43 | 585.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 31665 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | MARIA DEL REFUGIO | CISNEROS | MEDINA | FEMENINO | 19000 | 10300 | 7186.1 | 3113.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 24846 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FERNANDO | CISNEROS | MOLINA | MASCULINO | 11084 | 7450.4 | 2059.99 | 5390.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 3253 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE | CISNEROS | ORTEGA | MASCULINO | 11686 | 7818.8 | 5424.26 | 2394.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 12467 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14890.03 | 5304.35 | 9585.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | 5073.32 | N/A | | 30/06/2020 | N/A | | N/A | N/A | |
| 7548 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 21640.11 | 18677.22 | 11689.35 | 6987.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | 7057.06 | N/A | | 30/06/2020 | N/A | | N/A | N/A | |
| 7545 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 15791.77 | 7350.32 | 8441.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | 5974.99 | N/A | | 30/06/2020 | N/A | | N/A | N/A | |
| 32167 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE ALUMBRADO PUBLICO | CARLOS RODRIGO | CISNEROS | SANTILLAN | MASCULINO | 8700 | 5150 | 3671.03 | 1478.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 18890 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE INNOVACION SOCIAL | JORGE | CISNEROS | VALENCIA | MASCULINO | 17638 | 9619 | 6858.58 | 2760.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | N/A | |
| 33078 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8780 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | CENTRO DE OPERACIONES DE EMERGENCIA | MARGARITO | COLMENERO | GARCIA | MASCULINO | 17852 | 15080 | 10345.13 | 4734.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5355 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 17960 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | SAMUEL | COLORADO | LUCANO | MASCULINO | 10998 | 6299 | 1219.11 | 5079.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31269 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 3765.77 | 4609.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15092 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MEJORA Y REHABILITACION DE INMUEBLES | MARIA FELIX | COLUNGA | GONZALEZ | FEMENINO | 11084 | 6711.47 | 2616.07 | 4095.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29312 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | BORIS VLADIMIR | COMI | GONZALEZ | MASCULINO | 28367 | 14983.5 | 6762.66 | 8220.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27576 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29842 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | PARA EL DESARROLLO DE LA CIUDAD | JOSE ALBERTO | CONTRERAS | AGUILAR | MASCULINO | 22002 | 11800 | 9910.19 | 1889.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29843 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33144 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 3454.13 | 6362.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 8490 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18899 | 10249.5 | 4389.15 | 5860.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29268 | SUPERNUMERARIO PROVISIONAL | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | 9XCOMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18823 | 10211.5 | 2427.96 | 7783.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17133 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | ANA VERONICA | CONTRERAS | DAVALOS | FEMENINO | 26280 | 13940 | 8687.37 | 5252.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29081 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2999.7 | 6817.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30625 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | SILVIANO | CONTRERAS | GARCIA | MASCULINO | 12300 | 6950 | 5813.5 | 1136.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29844 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5770.93 | 4045.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31759 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANGEL URIEL | CONTRERAS | HURTADO | MASCULINO | 7257 | 5154.2 | 3931.78 | 1222.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33145 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 3458.48 | 6358.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33146 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33147 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17389 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | FRANCISCO JAVIER | CONTRERAS | MARTINEZ | MASCULINO | 17600 | 11262.22 | 4434.15 | 6828.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1075.56 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 31270 | CONFIANZA | Personal Especializado | OPERADORES DE EMERGENCIA DEL CS | OPERADORES DE EMERGENCIA DEL CS | COMUNICAC, COMPUTO Y COORD DAF | | | | | 17600 | 9600 | 5491.11 | 4108.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29160 | CONFIANZA | Mando medio | JEFE JURIDICO B | JEFE JURIDICO B | ADMINISTRATIVO JURIDICO CONST DE COM | JESSICA SARAHI | CONTRERAS | MARTINEZ | FEMENINO | 29000 | 15300 | 5896.77 | 9603.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 11351 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 21640.11 | 17030.11 | 7265.65 | 9764.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 17002 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MARIA DEL ROCIO | CONTRERAS | MUÑOZ | FEMENINO | 13538 | 7569 | 1978.71 | 5590.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20812 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE VINCULACION CIUDADANA | HECTOR RAUL | CONTRERAS | PEREZ | MASCULINO | 23727 | 12663.5 | 5064.83 | 7598.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 856 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ELICEO | CONTRERAS | RAMIREZ | MASCULINO | 11084 | 7450.4 | 3665.91 | 3784.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27436 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7121.17 | 2695.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31760 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DIEGO OSBALDO | CONTRERAS | RODRIGUEZ | MASCULINO | 7257 | 5154.2 | 3732.55 | 1421.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 8085 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR13 | MA. GRISELDA GEORGINA | CONTRERAS | RUVALCABA | FEMENINO | 13538 | 7569 | 4658.36 | 2910.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 12362 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 17030.11 | 7266.26 | 9763.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 16436 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 21640.11 | 15948.1 | 6366.89 | 9581.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30961 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20086 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | FRANCISCO | CONTRERAS | URTEAGA | MASCULINO | 11084 | 6342 | 2681.15 | 3660.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31998 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 9XCOMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 36500 | 19050 | 15444.53 | 3605.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29845 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4817.13 | 4999.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29082 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2103.63 | 7713.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20552 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JAIME | CONTRERAS | ZUÑIGA | MASCULINO | 13219 | 7409.5 | 2916.33 | 4493.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27777 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4228.13 | 5588.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 22665 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 17679.27 | 7359.27 | 10320 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3895.2 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 16713 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 18977.87 | 7320.42 | 11657.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 13611 | CONFIANZA | Personal Especializado | ASESOR DE DICTAMINACION | ASESOR DE DICTAMINACION | DIRECCION DE INTEGRACION Y DICTAMINACION | ERIKA LUCRECIA | CORDERO | LOPEZ | FEMENINO | 37671 | 19635.5 | 7174.25 | 12461.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27435 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5361.13 | 4455.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27776 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 2787.19 | 7029.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30962 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5603.13 | 4213.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 9487 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | MARIA EUGENIA | CORDOVA | BECERRA | FEMENINO | 12157 | 7283.73 | 3330.17 | 3953.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16916 | BASE | Personal Especializado | MEDICO GENERAL | MEDICO GENERAL | UNIDAD MOVIENDO TU COMUNIDAD | JOSE ARNOLDO | CORDOVA | GONZALEZ | MASCULINO | 15832 | 8716 | 2924.01 | 5791.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27120 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 9XDIRECCION DE ASEO PUBLICO | MIGUEL ANGEL | CORDOVA | HERRERA | MASCULINO | 14700 | 8150 | 6813.83 | 1336.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32733 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | MARIA JOSE | CORDOVA | PRIETO | FEMENINO | 10200 | 5900 | 5269.63 | 630.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19627 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | MARTHA ELBA | CORDOVA | PULIDO | FEMENINO | 13532 | 7566 | 5734.82 | 1831.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17339 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SUBDIRECCION OPERATIVA | | | | | 21640.11 | 15948.1 | 7211.12 | 8736.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 19824 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD 24/7 | LUZ ELVIRA | CORDOVA | SANCHEZ | FEMENINO | 17638 | 9619 | 4781.08 | 4837.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19696 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | LAURA LETICIA | CORDOVA | VALADEZ | FEMENINO | 5641.5 | 3570.75 | 3057.2 | 513.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 25687 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 9XSECRETARIA DEL AYUNTAMIENTO | MARIA FERNANDA | CORIA | NAVARRO | FEMENINO | 19000 | 10300 | 7638.09 | 2661.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19229 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CIUDAD LIMPIA | HECTOR MANUEL | CORNEJO | DELGADILLO | MASCULINO | 11698 | 8208.73 | 3129.91 | 5078.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30730 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | LAURA | CORNEJO | GONZALEZ | FEMENINO | 11002 | 6300 | 5358.99 | 941.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31271 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 5129.64 | 3245.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16321 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | ESCUADRONES | | | | | 37394.1 | 26975.87 | 15405.38 | 11570.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7478.82 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30407 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 9XSECRETARIA DEL AYUNTAMIENTO | J. JOSE | CORNEJO | LOPEZ | MASCULINO | 9933 | 5766.5 | 4934.05 | 832.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33470 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 9XCOORDINACION GENERAL DE SERVICIOS MUNICIPALES | DAVID PETRONILO | CORNEJO | MARTINEZ | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29846 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4817.13 | 4999.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29847 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4816.13 | 5000.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 5379 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECAUDACION TESORERIA | GABRIELA | CORNEJO | PARTIDA | FEMENINO | 14420 | 8010 | 2852.17 | 5157.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29734 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 9XDIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JOSE | CORNEJO | VALERIO | MASCULINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32613 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | LUIS FABIAN | CORONA | AGUILAR | MASCULINO | 7257 | 5154.2 | 4518.72 | 635.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 153 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MA. ROSA | CORONA | ALVARADO | FEMENINO | 13538 | 8020.27 | 4026.68 | 3993.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 15695 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | MARIA DEL CARMEN | CORONA | ARVALO | FEMENINO | 13538 | 7569 | 2373.81 | 5195.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19859 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A CONTRIBUYENTES | ELVIA JUDITH | CORONA | ARIAS | FEMENINO | 13538 | 7569 | 5991.81 | 2477.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17438 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE PLANEACION PARA EL DESARROLLO DE LA CIUDAD | ILIANA MARGARITA | CORONA | CERDA | FEMENINO | 12157 | 6878.5 | 4454.63 | 2423.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20350 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | ALFONSO DE JESUS | CORONA | PEREZ | MASCULINO | 11084 | 6342 | 1967.26 | 4374.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31702 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE PROGRAMAS SOCIALES MUNICIPALES | LUIS MARIO | CORONA | QUIRARTE | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27506 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4772.13 | 5044.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32760 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | CALIDAD DE SERVICIOS MUNICIPALES | JESSICA | CORONA | ZEPEDA | FEMENINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 5980 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS | CORONADO | MARTINEZ | MASCULINO | 11084 | 7450.4 | 3024.91 | 4425.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 11866 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR | CORONADO | MARTINEZ | MASCULINO | 11084 | 7450.4 | 2967.54 | 4482.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31497 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18033.42 | 9816.71 | 7321.12 | 2495.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17727 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HECTOR MARTIN | CORONADO | PIRI | MASCULINO | 11084 | 7450.4 | 2372.86 | 5077.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28967 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE PATRIMONIO E INVESTIGACION | JOSE LUIS | CORONADO | VAZQUEZ | MASCULINO | 36500 | 19050 | 8072.31 | 10977.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28525 | SUPERNUMERARIO PROVISIONAL | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | 900COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | EMMANUEL | CORONEL | BARRERA | MASCULINO | 17524 | 9562 | 2999.11 | 6562.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29850 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4651.86 | 5164.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19950 | BASE | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ORGANIZACION CIUDADANA | JULIO CESAR | CORRAL | GARCIA | MASCULINO | 12157 | 6878.5 | 3035.3 | 3843.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30810 | SUPERNUMERARIO INTERINO | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | ARMANDO YAEL | CORRAL | PADILLA | MASCULINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 12792 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE AREAS VERDES | JOSE MANUEL | CORRALES | SANCHEZ | MASCULINO | 11697 | 7038.4 | 2987.61 | 4050.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30963 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30727 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18899 | 10149.5 | 7604.18 | 2545.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27434 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2489.96 | 7326.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29851 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20101 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE CONTROL DE ARBOLADO URBANO | SERGIO ISMAEL | CORREA | FLORES | MASCULINO | 11697 | 7818.2 | 2819.16 | 4999.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33543 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONSERVACION | NATALIA DE JESUS | CORREA | FRIAS | FEMENINO | 12669 | 7134.5 | 6241.25 | 893.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 23770 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 14866.09 | 3594.06 | 11272.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 103 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE CIUDAD LIMPIA | MARTHA EDITH | CORREA | GONZALEZ | FEMENINO | 12067 | 6833.5 | 5250.35 | 1583.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 10236 | CONFIANZA | Mando medio | JEFE DE INGRESOS INMOBILIARIOS | JEFE DE INGRESOS INMOBILIARIOS | UNIDAD DE RECAUDACION | ROBERTO | CORREA | MADARIAGA | MASCULINO | 28052 | 14826 | 9614.75 | 6211.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33220 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 900IRECCION DE PADRON Y LICENCIAS | ANA ILSE | CORREA | MANZO | FEMENINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29463 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | CENTRO DE OPERACIONES DE EMERGENCIA | ERICK FERNANDO | CORREA | MARTINEZ | MASCULINO | 20180 | 10890 | 8041.71 | 2848.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 26705 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE PARQUES Y JARDINES | JUAN MANUEL | CORREA | SOSA | MASCULINO | 9900 | 5750 | 4875.65 | 874.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 25082 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | RUBEN | CORREA | TORRES | MASCULINO | 11084 | 7450.4 | 3744.64 | 3705.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27775 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD MUJER SEGURA | | | | | 18033.42 | 9816.71 | 4021.13 | 5795.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27738 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 13566.71 | 10235.24 | 3331.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3750 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 33096 | SUPERNUMERARIO INTERINO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | FELIPE DANIEL | CORTES | ACOSTA | MASCULINO | 12387 | 6993.5 | 6130.36 | 863.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33047 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE MOVILIDAD Y TRANSPORTE | ISAIAS | CORTES | ALVAREZ | MASCULINO | 8730 | 5150 | 3898.75 | 1266.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16268 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 13423.37 | 5729.15 | 7694.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 33320 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33100 | CONFIANZA | Mando medio | JEFE JURIDICO C | JEFE JURIDICO C | UNIDAD DE ENLACE ADMINISTRATIVO CONTRALORIA | BRENDA | CORTES | CASTELLANOS | FEMENINO | 29000 | 15300 | 10822.77 | 4377.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32381 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 900IRECCION DE DESARROLLO COMUNITARIO | GILDA GABRIELA | CORTES | CASTRO | FEMENINO | 15000 | 8300 | 6831.79 | 1368.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20502 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JORGE | CORTES | CASTRO | MASCULINO | 11084 | 6342 | 2587.23 | 3754.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27774 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 23482 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 12521.7 | 5563.23 | 6958.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 11299 | CONFIANZA | Mando medio | JEFE AUDITORIA DE OBRA PUBLICA | JEFE AUDITORIA DE OBRA PUBLICA | DIRECCION DE AUDITORIA | JUAN JOSE | CORTES | ESPINOSA | MASCULINO | 25017 | 13308.5 | 9628.69 | 3679.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19237 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE ATENCION CIUDADANA | AARON | CORTES | FERNANDEZ | MASCULINO | 14254 | 7927 | 1962.07 | 5964.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 12884 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE FOMENTO CULTURAL | CARMELA | CORTES | FLORES | FEMENINO | 12067 | 6833.5 | 3381.35 | 3452.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21211 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SANEAMIENTO URBANO | CESAR JESUS | CORTES | FLORES | MASCULINO | 14389 | 9433.4 | 5136.74 | 4296.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17671 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR2 | ERIKA | CORTES | FLORES | FEMENINO | 13538 | 11069 | 5476.7 | 5592.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3500 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 21242 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | FISCALIZACION DE RECURSOS, DEMANDAS Y A | LETICIA | CORTES | FLORES | FEMENINO | 12067 | 6833.5 | 1843.25 | 4990.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21793 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | VICTOR LUIS | CORTES | FLORES | MASCULINO | 11084 | 6711.47 | 3559.81 | 3151.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31192 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE MEJORAMIENTO URBANO | EDITH ALEJANDRA | CORTES | GALLO | FEMENINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 14341 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE PARQUES Y JARDINES | CARLOS ALEJANDRO | CORTES | GIL | MASCULINO | 21297 | 11448.5 | 6892.74 | 4555.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31727 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | BLANCA PRISCILA | CORTES | GOMEZ | FEMENINO | 29000 | 15300 | 10922.77 | 4377.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29083 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32641 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE SOCIALIZACION DE OBRA | ANDREA ELIZABETH | CORTES | GONZALEZ | FEMENINO | 23100 | 12350 | 7129.86 | 5220.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20166 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CESAR ALFONSO | CORTES | GONZALEZ | MASCULINO | 11084 | 7450.4 | 3162.91 | 4287.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33046 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900IRECCION DE MOVILIDAD Y TRANSPORTE | OSWALDO | CORTES | GRANADOS | MASCULINO | 8730 | 5165 | 4666.34 | 498.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27433 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2955.74 | 6860.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30296 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | CHRISTIAN OMAR | CORTES | LEIJA | MASCULINO | 9233 | 5416.5 | 4872.77 | 543.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20859 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | RICARDO | CORTES | MUÑOZ | MASCULINO | 26334 | 13967 | 5956.31 | 8010.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27773 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 886.5 | 8930.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32428 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 900IRECCION DE CONTABILIDAD | ELIZABETH | CORTES | ORDAZ | FEMENINO | 36500 | 19050 | 15444.53 | 3605.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20954 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | SERGIO GUSTAVO | CORTES | ORTEGA | MASCULINO | 15286 | 8443 | 6391.31 | 2051.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28387 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | ADMINISTRATIVO JURIDICO TESORERIA | JOSE DE JESUS | CORTES | PADILLA | MASCULINO | 29000 | 15300 | 10197.6 | 5102.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 10297 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900IRECCION DE TURISMO Y CENTRO HISTORICO | NORMA LETICIA | CORTES | PADILLA | FEMENINO | 19000 | 10300 | 3043.31 | 7256.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27772 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4731.13 | 5085.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 18084 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | FERNANDO | CORTES | RODRIGUEZ | MASCULINO | 11697 | 7818.2 | 4189.85 | 3628.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29085 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30964 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3821.63 | 5995.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 21531 | CONFIANZA | Mando medio | JEFE DE ASUNTOS DE VIALIDADES | JEFE DE ASUNTOS DE VIALIDADES | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | IGNACIO | CORTES | SANCHEZ GIL | MASCULINO | 31575 | 16587.5 | 11759.39 | 4828.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28059 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 9824 | 5712 | 2562.43 | 3149.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31393 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | CALIDAD DE SERVICIOS MUNICIPALES | ALEJANDRA JANETH | CORTES | TORRES | FEMENINO | 12300 | 6950 | 5508.22 | 1441.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32538 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 900IRECCION DE ORDENAMIENTO DEL TERRITORIO | MARIA FERNANDA | CORTES | TORRES | FEMENINO | 11680 | 6640 | 5739.37 | 900.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 ajustemas 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32902 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | GLORIA LUCERO | CORTEZ | RODRIGUEZ | FEMENINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31957 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | SAUL | CORTEZ | SERRATO | MASCULINO | 18000 | 9800 | 8186.72 | 1613.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33240 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 6032.13 | 3784.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30469 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN MANTENIMIENTO | TECNICO EN MANTENIMIENTO | 90DIRECCION DE CONSERVACION DE INMUEBLES | HECTOR SAMUEL | CORVERA | DELGADO | MASCULINO | 8034 | 4817 | 4378.2 | 438.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 9138 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | HECTOR RAUL | CORVERA | MARQUEZ | MASCULINO | 13219 | 8409.5 | 4132.73 | 4276.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1000 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 21127 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ANA LUISA | CORVERA | MONTES | FEMENINO | 11084 | 6342 | 1368.17 | 4973.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30747 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | LUIS RAMON | COSIO | LEPE | MASCULINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33146 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17497 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE FOMENTO CULTURAL | VIRIDIANA | COSIO | HERNANDEZ | FEMENINO | 12067 | 6833.5 | 5250.35 | 1583.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19322 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE PROMOCION A LA INVERSION Y RI | MARIA GUADALUPE | COSTILLA | ENRIQUEZ | FEMENINO | 29000 | 15300 | 1193.18 | 14106.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 12935 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | BLAS ERNESTO | COTA | VALENZUELA | MASCULINO | 16082 | 8846 | 1861.69 | 6984.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 6977 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE INGRESOS | MARIA GUADALUPE | COVARRUBIAS | AGUILAR | FEMENINO | 16400 | 9000 | 2295.48 | 6704.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 18794 | SUPERNUMERARIO PROVISIONAL | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 90DIRECCION DE JUSTICIA MUNICIPAL | GUSTAVO | COVARRUBIAS | ARREGUI | MASCULINO | 57000 | 28500 | 6567.03 | 21932.97 | 0.00 | 0.00 | 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 | | N/A | | N/A | N/A |
| 21288 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RICARDO | COVARRUBIAS | ARTEAGA | MASCULINO | 11084 | 7450.4 | 5525.12 | 1925.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27505 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2103.63 | 7713.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29573 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE GLOSA | SERGIO | COVARRUBIAS | CARDENAS | MASCULINO | 32000 | 16800 | 8233.46 | 8566.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17485 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | MUSEO DE ARTE DE ZAPOPAN | CESAR | COVARRUBIAS | CASIAN | MASCULINO | 17636 | 9619 | 6954.88 | 2664.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17234 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE AREAS VERDES | HUGO ALFREDO | COVARRUBIAS | DE LEON | MASCULINO | 11518 | 6559 | 2326.63 | 4232.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28253 | CONFIANZA | Mando Directivo | DIRECTOR DE PROYECTOS ESTRATEGICOS | DIRECTOR DE PROYECTOS ESTRATEGICOS | DIRECCION DE PROYECTOS ESTRATEGICOS | JUAN BERNARDO | COVARRUBIAS | DEL CUETO | MASCULINO | 57000 | 28500 | 18330.03 | 10169.97 | 0.00 | 0.00 | 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 | | N/A | | N/A | N/A |
| 32314 | CONFIANZA | Apoyo Administrativo | SUBDELEGADO | SUBDELEGADO | 90DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | GERARDO | COVARRUBIAS | ESCOBAR | MASCULINO | 12414 | 7007 | 5427.17 | 1579.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30778 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | 90DIRECCION DE MERCADOS | LILIANA ELIZETH | COVARRUBIAS | GARABITO | FEMENINO | 11100 | 6350 | 5624.31 | 725.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 14606 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE RIEGOS Y TELECOMUNICACIONES | NORA | COVARRUBIAS | LOZA | FEMENINO | 17636 | 9619 | 3400.86 | 6218.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16905 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 21896.8 | 16127.74 | 8858.76 | 7268.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4379.34 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 28446 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | SINDICATURA DEL AYUNTAMIENTO | MARIA FERNANDA | COVARRUBIAS | MARRUFO | FEMENINO | 41000 | 21300 | 14436.03 | 6863.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27771 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 10381.71 | 4278.61 | 6103.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 565 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 15079 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | COVARRUBIAS | MOLINA | MASCULINO | 11084 | 7450.4 | 2570.67 | 4879.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17815 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONSERVACION | JOSE | COVARRUBIAS | MOLINA | MASCULINO | 13219 | 7409.5 | 2609.97 | 4799.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 7971 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 15226.7 | 6880.42 | 8346.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.99 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 15159 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ORGANIZACION CIUDADANA | JUAN GABRIEL | COVARRUBIAS | PONCE | MASCULINO | 12157 | 6878.5 | 3298.12 | 3580.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32838 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 4593.41 | 5223.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19033 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | CLEMENTINA | COVARRUBIAS | TOVAR | FEMENINO | 11084 | 6542 | 1402.88 | 5139.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17896 | CONFIANZA | Operativo Seguridad | SUPERVISOR OPERATIVO | SUPERVISOR OPERATIVO | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | | | | | 14389 | 10872.3 | 4109.7 | 6762.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2877.8 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 33321 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33322 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32429 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE PADRON Y LICENCIAS | JUAN FRANCISCO | CRUZ | BARBA | MASCULINO | 17000 | 9300 | 7944.19 | 1355.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30525 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | ADMINISTRACION E INNOVACION GUBERN | GLORIA ELENA | CRUZ | CORTES | FEMENINO | 13500 | 7550 | 6567.99 | 982.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21703 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD ADMINISTRATIVA | PERLA | CRUZ | ESPINOZA | FEMENINO | 12067 | 6833.5 | 2782.35 | 4051.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27130 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ERICK FABIAN | CRUZ | GARCIA | MASCULINO | 26250 | 13925 | 3522.58 | 10402.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 26778 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3821.13 | 5995.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33149 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6032.13 | 3784.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 27502 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2812.68 | 7004.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 16322 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MANUEL | CRUZ | GURROLA | MASCULINO | 11084 | 7450.4 | 3162.91 | 4287.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 24458 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | FERDINANDO | CRUZ | GUTIERREZ | MASCULINO | 17500 | 9550 | 7134.54 | 2415.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 26474 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANTONIO | CRUZ | GUZMAN | MASCULINO | 7257 | 5154.2 | 3963.21 | 1190.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31526 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 18033.42 | 9816.71 | 5603.13 | 4213.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32539 | CONFIANZA | Apoyo Administrativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | PONCIANO | CRUZ | HERNANDEZ | MASCULINO | 13345 | 7472.5 | 5739.71 | 1732.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 12833 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ARMAMENTO, MUNICIONES Y EQUIPO DE SEGURIDAD | | | | | 18033.42 | 14325.03 | 10815.2 | 3509.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 21375 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA MERCADOS | RODRIGO | CRUZ | MACIAS | MASCULINO | 10796 | 6198 | 4658 | 1540 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 12548 | BASE | Apoyo Operativo | TECNICO EN MANTENIMIENTO | TECNICO EN MANTENIMIENTO | UNIDAD DE CONSERVACION | MARIO | CRUZ | MARIA | MASCULINO | 13538 | 7569 | 2659.81 | 4909.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 8601 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE INTEGRACION Y DICTAMINACION | MARIA DEL CARMEN | CRUZ | MARTEL | FEMENINO | 13538 | 7569 | 3571.81 | 3997.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 5479 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CONTABILIDAD | PAOLA RAMONA | CRUZ | MARTELL | FEMENINO | 13538 | 7569 | 1351.81 | 6217.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 25142 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | JOSE HUMBERTO | CRUZ | MARTINEZ | MASCULINO | 12157 | 8094.2 | 3382.87 | 4711.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 25130 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | OSCAR | CRUZ | MARTINEZ | MASCULINO | 11084 | 7450.4 | 2279.91 | 5170.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 26779 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4213.46 | 5603.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 15106 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | JOSE DE JESUS | CRUZ | MORELOS | MASCULINO | 16496 | 9048 | 2952.06 | 6095.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31958 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MISAEL DE JESUS | CRUZ | MUÑOZ | MASCULINO | 29000 | 15300 | 10696.77 | 4603.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 10798 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | AMELIA | CRUZ | NAVARRO | FEMENINO | 11084 | 6342 | 4925.26 | 1416.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 28701 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD AREA JURIDICA | ROLANDO | CRUZ | NAVARRO | MASCULINO | 36500 | 19050 | 13345.78 | 5704.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29721 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MIGUEL ALEJANDRO | CRUZ | ORTEGA | MASCULINO | 17850 | 9725 | 2791.66 | 6933.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32839 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5818.13 | 3998.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 30965 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 30566 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE CULTURA | ALEJANDRA ISELA | CRUZ | PEÑA | FEMENINO | 22000 | 11800 | 9910.19 | 1889.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20034 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE DESARROLLO ALIMENTARIO | ESPERANZA | CRUZ | PEREZ | FEMENINO | 14254 | 7927 | 5071.87 | 2855.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16500 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 15948.1 | 7183.8 | 8764.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 27501 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 20627 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JOSE ALBERTO | CRUZ | REYNOSO | MASCULINO | 11084 | 7450.4 | 2911.13 | 4539.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 6707 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD OPERATIVA DE ALUMBRADO | JUAN CARLOS | CRUZ | REYNOSO | MASCULINO | 17636 | 9619 | 2855.15 | 6763.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 17744 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | LUIS FERNANDO | CRUZ | REYNOSO | MASCULINO | 13219 | 7409.5 | 1966.16 | 5443.34 | 2500.00 | 800.00 | MENSUAL | 30/

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30507 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MERCADOS | MARTIN | CUARENTA | JIMENEZ | MASCULINO | 8800 | 5200 | 4637.07 | 562.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 15662 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE CATASTRO | ROCIO | CUELLAR | CERVANTES | FEMENINO | 25000 | 13300 | 7161.85 | 6138.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 14196 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | EZEQUIEL | CUELLAR | HERNANDEZ | MASCULINO | 13532 | 7566 | 5282.82 | 2283.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 27877 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE PRESUPUESTO Y EGRESOS | JANETTE AURORA | CUELLAR | OCHOA | FEMENINO | 26000 | 14666.67 | 12105.9 | 2560.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 28833 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFATURA DE GABINETE | 90DIRECCION DE PRESUPUESTO Y EGRESOS | JOSE GUILLERMO | CUENCA | ZAVALA | MASCULINO | 52000 | 26000 | 5484.37 | 20515.63 | 0.00 | 0.00 | 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 | | N/A | | N/A | N/A | N/A |
| 8453 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD DE VERIFICACION Y AUDITORIA | OLGA LIDIA | CUEVA | CARRILLO | FEMENINO | 12884 | 7671.47 | 2478.4 | 5193.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29039 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5065.31 | 4751.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 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 | MASCULINO | 16700 | 9150 | 7374.23 | 1775.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 11812 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | SECTORES | | | | | 37394.1 | 28945.57 | 14251.08 | 14694.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 9348.52 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 31527 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5218.46 | 4598.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 6508 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAUL | CUEVAS | CERVANTES | MASCULINO | 11084 | 7450.4 | 3538.91 | 3911.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29367 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD MOVIENDO TU COMUNIDAD | RAFAEL | CUEVAS | CORTES | MASCULINO | 11000 | 6300 | 5584.99 | 715.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 32840 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 12254 | CONFIANZA | Operativo Seguridad | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION DE LOGISTICA | JOSE LUIS | CUEVAS | LOPEZ | MASCULINO | 17850 | 14187.5 | 5535.67 | 8651.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4462.5 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 17063 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE CONSTRUCCION | ALFONSO | CUEVAS | MURILLO | MASCULINO | 22000 | 11800 | 4421.19 | 7378.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 30968 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5859.15 | 3957.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 31475 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | JOSE IVAN | CUEVAS | TEJEDA | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 31272 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 4760.64 | 3614.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 23792 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 18899 | 10249.5 | 2878.87 | 7370.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 10764 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO ACADEMICO | | | | | 21640.11 | 17030.11 | 12676.65 | 4353.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 2551 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | SALVADOR | CURIEL | | MASCULINO | 11518 | 6559 | 5068.8 | 1490.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 32382 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | EDGAR JAVIER | CURIEL | BARBOSA | MASCULINO | 9900 | 5750 | 4801.46 | 948.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 31614 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | ADRIANA | CURIEL | CAMPA | FEMENINO | 7257 | 5154.2 | 3931.76 | 1222.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 33150 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 22842 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | EVELIA | CURIEL | MARQUEZ | FEMENINO | 11084 | 6711.47 | 2740.56 | 3970.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 21163 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ARMANDO | CURIEL | RAMOS | MASCULINO | 11084 | 6342 | 2744.26 | 3597.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 33529 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 15180 | 8390 | 6355.72 | 2034.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 21884 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 25968.13 | 17679.27 | 6511.73 | 11167.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3895.2 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 19266 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | CECILIA | DAMIAN | CASILAS | FEMENINO | 13219 | 8284 | 3014.13 | 5269.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 874.5 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 15384 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE DISTRIBUCION DEL AGUA | LEOPOLDO ALEJANDRO | DAMIAN | NUÑEZ | MASCULINO | 16092 | 9046 | 2841.28 | 6204.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 18834 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | MARTHA ALICIA | DAMIAN | RAMIREZ | FEMENINO | 11084 | 9174.58 | 4126.86 | 5047.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1354.71 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 29877 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3013.79 | 6802.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 12154 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 6220.79 | 8104.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 6661 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD DE PROYECTOS EDUCATIVOS | ROSALVA | DAVALOS | CARDENAS | FEMENINO | 12884 | 7242 | 1834.47 | 5407.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 21652 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE ADQUISICIONES | JOSE DE JESUS | DAVALOS | CHAVEZ | MASCULINO | 20000 | 10800 | 4258.39 | 6541.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 12275 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARCO ANTONIO | DAVALOS | CORONA | MASCULINO | 11084 | 7450.4 | 2714.25 | 4736.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 30848 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | ANALISTA | ANALISTA | DIRECCION DE EDUCACION | LUIS RICARDO | DAVALOS | PAZ | MASCULINO | 11582 | 6691 | 5813.84 | 777.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 14622 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | RAUL | DAVALOS | FERNANDEZ | MASCULINO | 17850 | 14187.5 | 5004.68 | 9182.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4462.5 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 31400 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | FERNANDO RAMON | DAVALOS | GUILLEN | MASCULINO | 15100 | 8350 | 6971.11 | 1378.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 33221 | SUPERNUMERARIO INTERINO | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE CONSTRUCCION | CESAR ALFREDO | DAVALOS | LOPEZ | MASCULINO | 11100 | 6350 | 5172.31 | 1177.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 21751 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JOSE DE JESUS | DAVALOS | MAYORAL | MASCULINO | 11084 | 7450.4 | 2545.57 | 4904.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 26351 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | GUILLERMO | DAVALOS | OROZCO | MASCULINO | 26250 | 13925 | 6382.29 | 7542.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 13996 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | CESAR ANASTACIO | DAVALOS | PEREZ | MASCULINO | 11084 | 6342 | 2153.6 | 4188.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 549 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PAGADURIA | MA GRISELDA | DAVALOS | PEREZ | FEMENINO | 13538 | 8020.27 | 2552.11 | 5468.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 7560 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | ROSA MARIA | DAVALOS | PEREZ | FEMENINO | 13532 | 7566 | 2120.95 | 5445.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 16094 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DEPARTAMENTO DE CONTROL PATRIMONIAL | | | | | 14254 | 7927 | 6044.87 | 1882.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 13836 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE AUDITORIA DE OBRA PUBLICA | MARCO ANTONIO | DAVILA | ARRIAGA | MASCULINO | 23727 | 12663.5 | 9209.57 | 3453.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 21885 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 14866.09 | 7229.6 | 7636.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 6704 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LIVENTINO | DAVILA | MEDELLIN | MASCULINO | 11084 | 7450.4 | 3420.91 | 4029.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 17216 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR DE BASE DE DATOS | ADMINISTRADOR DE BASE DE DATOS | UNIDAD DE REDES Y TELECOMUNICACIONES | EZEQUIEL | DAVILA | MONSIVAIS | MASCULINO | 17660 | 9630 | 3081.65 | 6548.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 29630 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18991.45 | 10275.75 | 5520.8 | 4754.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 19117 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | AGROPECUARIO Y DES FORESTAL SUST | LUIS RICARDO | DE ALBA | AVILA | MASCULINO | 13219 | 7409.5 | 2485.64 | 4923.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 18262 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | DIRECCION OPERATIVA | | | | | 21896.8 | 15981.76 | 8114.96 | 7866.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4233.36 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 32841 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6032.13 | 3784.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A | N/A |
| 29853 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4883.13 | 4933.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A | N/A |
| 1442 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | ALVARO | DE ANDA | GOMEZ | MASCULINO | 11686 | 8208.75 | 2967.44 | 5241.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 29428 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | STAFF DE MANDO | JOSE DANIEL | DE ANDA | GUARDADO | MASCULINO | 17850 | 9725 | 6678.53 | 3046.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 21108 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE VINCULACION CIUDADANA | CELINA | DE ANDA | JIMENEZ | FEMENINO | 12157 | 6878.5 | 1451.8 | 5426.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 30133 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | ESTEBAN MANUEL | DE ANDA | RUVALCABA | MASCULINO | 11700 | 6850 | 5860.23 | 789.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 12470 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DEPARTAMENTO ACADEMICO | | | | | 25968.13 | 20276.07 | 10978.12 | 9297.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 19464 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE REDES Y TELECOMUNICACIONES | ANTONIO | DE AVILA | SERAFIN | MASCULINO | 23727 | 12663.5 | 7853.57 | 4809.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 29854 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4323.36 | 5493.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A | N/A |
| 23763 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 12521.7 | 6936.01 | 5585.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.98 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 29284 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RASTRO MUNICIPAL | JOSE RAUL | DE LA CRUZ | CHAVARRIA | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 20672 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JOSE MANUEL | DE LA CRUZ | ESPINOZA | MASCULINO | 11084 | 7450.4 | 2895.21 | 4555.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 31763 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO ALFREDO | DE LA CRUZ | FERNANDEZ | MASCULINO | 7257 | 5154.2 | 3931.78 | 1222.42 | 2500.00 | 800.00 | MEN

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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) | Area de adcripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27380 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4380.13 | 5436.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30970 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4215.45 | 5601.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31900 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SUBDIRECCION DE MEDIO AMBIENTE | FEDERICO ANTONIO | DE LA HOZ | LUNA | MASCULINO | 12400 | 7000 | 6135.47 | 864.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 2918 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | ANTONIO | DE LA LUZ | GUZMAN | MASCULINO | 11083 | 6341.5 | 1663.21 | 4678.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16855 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | ROBERTO | DE LA O | GONZALEZ | MASCULINO | 13538 | 7569 | 2945.86 | 4623.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16326 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 5619.1 | 7804.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 8575 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | ARTURO GABRIEL | DE LA PARRA | FLORES | MASCULINO | 13742 | 9045.8 | 3205.94 | 5839.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 8579 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICO CONTENCIOSO | JOSE LUIS | DE LA PAZ | CASILLAS | MASCULINO | 26334 | 13967 | 10056.58 | 3910.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28056 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ESTUDIOS Y PROYECTOS | JULIO | DE LA PEÑA | RODRIGUEZ | MASCULINO | 29000 | 15300 | 9187.86 | 6112.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 12173 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | TERESA DE JESUS | DE LA RIVA | RODRIGUEZ | FEMENINO | 11083 | 6341.5 | 1313.78 | 5027.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31702 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | ADMINISTRATIVO JURIDICO DESARROLLO ECONOMIC | MIGUEL ANGEL | DE LA ROSA | ESPARZA | MASCULINO | 15542 | 8571 | 6064.24 | 2506.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 8027 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | AGROPECUARIO Y DES FORESTAL SUST | SONIA ROCIO | DE LA ROSA | GONZALEZ | FEMENINO | 12067 | 6833.5 | 2243.48 | 4590.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32642 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ACTUARIO | ACTUARIO | SUBDIRECCION JURIDICO CONTENCIOSO | GERARDO | DE LA ROSA | GUTIERREZ | MASCULINO | 11811 | 6705.5 | 5903.88 | 801.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29572 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2702.09 | 7114.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20680 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | ROCIO ARACELI | DE LA ROSA | MACIAS | FEMENINO | 23727 | 12663.5 | 3191.74 | 9471.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 13736 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ADELINA | DE LA ROSA | MEZA | FEMENINO | 11084 | 6342 | 1383.54 | 4958.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16827 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONSERVACION | OSCAR DANIEL | DE LA ROSA | MEZA | MASCULINO | 13219 | 7850.13 | 2426.92 | 5423.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 12707 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 21640.11 | 14866.09 | 4219.59 | 10646.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 30540 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MARTIN | DE LA ROSA | TAPIA | MASCULINO | 15542 | 8571 | 6477.24 | 2093.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 10878 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 17030.11 | 7339.72 | 9690.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 18886 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL UNIDAD DE ANALISIS | SUBOFICIAL UNIDAD DE ANALISIS | UNIDAD DE ANALISIS DE INFORMACION | | | | | 38657.14 | 27859.99 | 16396.24 | 8463.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7731.42 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 33026 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SUBDIRECCION DE MEJORAMIENTO INSTITUTO DE CAPACITACION Y DIRETA EDUCATIVA | ERICK ALAN | DE LA TORRE | ALCALA | MASCULINO | 12000 | 6800 | 5978.19 | 821.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 10240 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | JOSE ANTONIO | DE LA TORRE | BRAVO | MASCULINO | 104505.72 | 52252.86 | 15912.74 | 36340.12 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | N/A |
| 33152 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 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 | FEMENINO | 36500 | 19050 | 6214.67 | 12835.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27262 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32583 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 3398.98 | 6417.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 14722 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | GABRIEL | DE LA TORRE | LUNA | MASCULINO | 14496 | 8048 | 3531.26 | 4516.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32384 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SUBDIRECCION DE DESARROLLO COMUNITARIO | CARLOS ENRIQUE | DE LA TORRE | MONTES | MASCULINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33153 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5818.13 | 3998.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 14459 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ADRIANA | DE LA TORRE | RAMIREZ | FEMENINO | 11084 | 6342 | 4925.26 | 1416.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 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 | FEMENINO | 12884 | 7242 | 5462.52 | 1779.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17102 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | DULCE MARIA | DE LA TORRE | ZUÑIGA | FEMENINO | 26250 | 13925 | 4755.82 | 9169.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31841 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD MOVIENDO TU COMUNIDAD | JUAN IGNACIO | DE LA VEGA | GONZALEZ | MASCULINO | 17638 | 9616 | 7180.87 | 2438.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 11219 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 10018.2 | 4306.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 23865 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | PEDRO | DE LEON | DIAZ | MASCULINO | 14315 | 7957.5 | 6065.33 | 1892.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17838 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 18977.67 | 11205.24 | 7772.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 17997 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE DESARROLLO | ALEJANDRO | DE LEON | JIMENEZ | MASCULINO | 16092 | 8846 | 1330.88 | 7515.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31763 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE RUBEN | DE LIRA | AYON | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27720 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33539 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SUBDIRECCION DE PAVIMENTOS | JUAN ANTONIO | DE LOS SANTOS | SERAFIN | MASCULINO | 14000 | 7800 | 6764.59 | 1035.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33323 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27017 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 25656 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | GRACIELA | DE OBALDIA | ESCALANTE | FEMENINO | 88829.86 | 44414.93 | 14071.83 | 30343.1 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 19717 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE TURISMO Y CENTRO HISTORICO | MARTHA FABIOLA | DE SANTIAGO | CHAVEZ | FEMENINO | 14254 | 7927 | 2955.99 | 4971.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 22357 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CHRISTIAN ABRAHAM | DE SANTIAGO | GODOY | MASCULINO | 7257 | 5154.2 | 3931.78 | 1222.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 14280 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 17030.11 | 7183.2 | 9846.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 29512 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | ASESOR DE DICTAMINACION | ASESOR DE DICTAMINACION | SUBDIRECCION DE INTEGRACION Y DICTAMINACION | HECTOR SALVADOR | DEL FIERRO | ROBLES | MASCULINO | 36000 | 18800 | 12971.07 | 5828.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21323 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | MIGUEL ANGEL | DEL REAL | CAMPOS | MASCULINO | 17602 | 13120.01 | 7367.34 | 5752.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2933.34 | N/A | | N/A | | N/A | N/A |
| 9854 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31181.75 | 25729.44 | 14182.28 | 11547.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 9348.57 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 13665 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SANEAMIENTO URBANO | JOSE FRANCISCO | DEL RINCON | PEREZ | MASCULINO | 14389 | 7994.5 | 6090.19 | 1904.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21255 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | ROBERTO | DEL RINCON | SALAZAR | MASCULINO | 14496 | 8048 | 6126.1 | 1921.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 13512 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | FERNANDO | DEL RIO | PEREZ | MASCULINO | 11698 | 8018.8 | 5984.45 | 2034.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29086 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4855.13 | 4960.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27599 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3046.31 | 6770.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20817 | PERSONAL OPERATIVO | Operativo Seguridad | SUBINSPECTOR | SUBINSPECTOR | ESCUADRONES | | | | | 59366.87 | 39388.49 | 26206.9 | 13181.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 8905.05 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 33080 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SUBDIRECCION DE ALUMBRADO PUBLICO | JUAN MARTIN | DEL TORO | CHAVEZ | MASCULINO | 12000 | 6800 | 5526.19 | 1273.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 24711 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | FRANCISCO JAVIER | DEL VALLE | ARIZMENDI | MASCULINO | 17850 | 9725 | 4015.53 | 5709.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 24675 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | JESUS RAUL | DEL VALLE | NIETO | MASCULINO | 20180 | 10890 | 3658.71 | 7231.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31121 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SUBDIRECCION CIUDAD DE LOS NIÑOS | TATIANA TAMARA | DELFIN | REVELO | FEMENINO | 15000 | 8300 | 6816.9 | 1483.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 14184 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SUBDIRECCION OPERATIVA | | | | | 21640.11 | 17030.11 | 8582.43 | 8447.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 31191 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SUBDIRECCION DE MEJORAMIENTO URBANO | ANDRES HONORATO | DELGADILLO | ALVAREZ | MASCULINO | 15700 | 8650 | 7433.03 | 1216.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17122 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | SARA | DELGADILLO | CANELA | FEMENINO | 13538 | 7569 | 2306 | 5263 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20684 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EDUARDO | DELGADILLO | CONTRERAS | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33324 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 28888 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE INGRESOS | JOSE DE JESUS | DELGADILLO | ESTRADA | MASCULINO | 16092 | 8846 | 738.69 | 8107.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 23720 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JORGE ALBERTO | DELGADILLO | GARCIA | MASCULINO | 11084 | 7696.71 | 2561.9 | 5134.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 246.31 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 25059 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | MARIANO | DELGADILLO | GOMEZ | MASCULINO | 11084 | 7450.4 | 3568.91 | 3881.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 11353 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 17030.11 | 

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2915 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIA LETICIA | DELGADILLO | OLIVA | FEMENINO | 13538 | 7569 | 5678.81 | 1890.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 13442 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANEJO DE RESIDUOS | VICTOR MANUEL | DELGADILLO | OROZCO | MASCULINO | 11697 | 7818.2 | 6047.85 | 1770.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 18487 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | DELGADILLO | PLIJIDO | MASCULINO | 11084 | 7450.4 | 2458.56 | 4991.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 9363 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN IGNACIO | DELGADILLO | RAYGOZA | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17466 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | BLANCA ESTHELA | DELGADILLO | REYES | FEMENINO | 11084 | 6711.47 | 2782.63 | 3928.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29856 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 1004 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | JOSE ISAAC | DELGADILLO | VALENCIA | MASCULINO | 11084 | 7450.4 | 3048.36 | 4402.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 6111 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 900DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JUAN ANTONIO | DELGADO | AGUIRRE | MASCULINO | 29000 | 15300 | 12364.27 | 2935.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 23857 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | FCO JAVIER | DELGADO | BENITEZ | MASCULINO | 13219 | 7850.13 | 5806.84 | 2043.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 25410 | SUPERNUMERARIO INTERINO | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | LUCIANO | DELGADO | BOGARIN | MASCULINO | 9223 | 5411.5 | 4868.67 | 542.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16645 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | RAMIRO HERIBERTO | DELGADO | CARRILLO | MASCULINO | 13662 | 7631 | 1467.62 | 6163.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 11602 | BASE | Apoyo Operativo | OPRADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CIUDAD LIMPIA | IGNACIO | DELGADO | DIAZ | MASCULINO | 13743 | 7671.5 | 2976.6 | 4694.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20382 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 21896.8 | 15032.91 | 6870.44 | 8162.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3284.51 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 3559 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | VICTOR ADAN | DELGADO | GONZALEZ | MASCULINO | 11697 | 7818.2 | 3144.22 | 4673.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 24586 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900DIRECCION DE PADRON Y LICENCIAS | JOANNE | DELGADO | HERNANDEZ | FEMENINO | 19000 | 10300 | 8730.56 | 1569.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32503 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SILVINO DE JESUS | DELGADO | IBARRA | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A | N/A |
| 32363 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PREVENCION SOCIAL | IVONNE | DELGADO | LOPEZ | FEMENINO | 13100 | 7350 | 5657.46 | 1692.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32641 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 900DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | JORGE ISMAEL | DELGADO | LOPEZ | MASCULINO | 12000 | 6800 | 5827.52 | 972.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A | N/A |
| 19473 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | COMERCIO EN ESPACIOS ABIERTOS | MANUEL | DELGADO | MARTINEZ | MASCULINO | 12157 | 6878.5 | 4282.87 | 2595.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A | N/A |
| 13132 | SUPERNUMERARIO INTERINO | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | DAVID | DELGADO | MORA | MASCULINO | 17600 | 9600 | 8187.61 | 1412.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A | N/A |
| 15514 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | RAFAELA | DELGADO | PICHARDO | FEMENINO | 11084 | 6342 | 1613.86 | 4728.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A | N/A |
| 20119 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE REVISION DEL GASTO | GEORGINA | DELGADO | PRECIADO | FEMENINO | 13538 | 7569 | 1754.77 | 5814.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A | N/A |
| 32364 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | J JESUS | DELGADO | PUENTE | MASCULINO | 10782 | 6196 | 5503.21 | 692.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 31842 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 900DIRECCION DE CONSERVACION DE INMUEBLES | ELVIA | DELGADO | RAMOS | FEMENINO | 6200 | 3900 | 3405.4 | 494.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 30625 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE INFRAESTRUCTURA | PRUDENCIANO | DELGADO | ROMERO | MASCULINO | 13500 | 7500 | 6567.99 | 982.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 13886 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE MEJORA REGULATORIA | MARIA BEATRIZ | DELGADO | SILVA | FEMENINO | 12067 | 6833.5 | 1863.61 | 4969.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 31442 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7504.12 | 7312.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 32842 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6761.13 | 3055.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 29857 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 31844 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 900DIRECCION DE CONSERVACION DE INMUEBLES | GRACIELA | DELGADO | TORRES | FEMENINO | 6200 | 3900 | 3405.4 | 494.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 13915 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CECILIO | DELGADO | VASQUEZ | MASCULINO | 11084 | 7450.4 | 3420.91 | 4029.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 12808 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | JUNIDAD DE CONTROL DE ARBOLADO URBANO | GUILLERMO | DELGADO | ZAVALA | MASCULINO | 13219 | 7409.5 | 5631.33 | 1778.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 18825 | CONFIANZA | Operativo Seguridad | COMANDANTE BOMBERO | COMANDANTE BOMBERO | DIRECCION DE OPERACIONES | DARIO | DIAZ | BARBOZA | MASCULINO | 34898 | 25228.62 | 9045.88 | 16182.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6979.62 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 16474 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | IRMA LETICIA | DIAZ | CASAS | FEMENINO | 23727 | 12963.5 | 3277.57 | 9385.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 33154 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5818.13 | 3998.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 31528 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A | | N/A | N/A |
| 14834 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD OPERATIVA RASTRO | LEON | DIAZ | CASTILLO | MASCULINO | 13827 | 7713.5 | 5714.27 | 1999.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 848 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DANIEL | DIAZ | CERVANTES | MASCULINO | 11084 | 7450.4 | 3538.91 | 3911.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 12163 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE AREAS VERDES | I. REFUGIO GUADALUPE | DIAZ | CERVANTES | MASCULINO | 12240 | 6920 | 1949.38 | 4970.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 17898 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 21649.11 | 15948.1 | 6346.43 | 9601.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 1016 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | DIAZ | CERVANTES | MASCULINO | 11698 | 7818.8 | 6048.28 | 1770.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 969 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RICARDO | DIAZ | CERVANTES | MASCULINO | 11084 | 7450.4 | 2234.87 | 5215.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 13441 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SERGIO | DIAZ | CERVANTES | MASCULINO | 11084 | 7819.87 | 2737.61 | 5082.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 29858 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4821.13 | 4995.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A | | N/A | N/A |
| 28521 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 900CONTRALORIA CIUDADANA | YURIRIA TERESA | DIAZ | CONTRERAS | FEMENINO | 12400 | 7000 | 4895.47 | 2104.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A | | N/A | N/A |
| 8435 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE RASTRO MUNICIPAL | JORGE ARTURO | DIAZ | DE LA CRUZ | MASCULINO | 11084 | 7450.4 | 3538.91 | 3911.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 8272 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | PEDRO | DIAZ | DE LA CRUZ | MASCULINO | 11890 | 7934 | 2986.82 | 4947.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 1653 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | ROGELIO | DIAZ | DE LA CRUZ | MASCULINO | 11890 | 7934 | 3431.77 | 4502.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 28574 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | INSTITUTO MUNICIPAL DE LA JUVENTUD ZAPOPAN | DANIELA | DIAZ DE LEON | ABBADIE | FEMENINO | 36500 | 19050 | 12441.77 | 6608.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 29859 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4816.13 | 5000.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A | | N/A | N/A |
| 32734 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD TECNICA DE ALUMBRADO | DEBORAH | DIAZ DE SANDI | MARTINEZ | FEMENINO | 15000 | 8300 | 6931.79 | 1368.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 28234 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | FISCALIZACION DE RECURSOS, DEMANDAS Y A | CRISTIAN EMMANUEL | DIAZ | DUARTE | MASCULINO | 29000 | 15300 | 10556.55 | 4743.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 32315 | CONFIANZA | Apoyo Administrativo | SUBDELEGADO | SUBDELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | CINTHYA VERONICA | DIAZ | ENCISO | FEMENINO | 12414 | 7007 | 4482.17 | 2524.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 22935 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ISMAEL | DIAZ | ESCOBEDO | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A | | N/A | N/A |
| 8212 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | BLANCA ARGELIA | DIAZ | ESPINOZA | FEMENINO | 14315 | 12252 | 9436.04 | 2815.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 4294.5 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 11475 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA MERCADOS | RAFAEL | DIAZ | ESPINOZA | MASCULINO | 11697 | 6648.5 | 5127.99 | 1520.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 32098 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SINDICATURA DEL AYUNTAMIENTO | LUIS | DIAZ | RELICIANO | MASCULINO | 21296 | 11448 | 8408.86 | 3039.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 16169 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | LEONARDO | DIAZ | FLORES | MASCULINO | 12157 | 8094.2 | 6236.14 | 1858.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 15560 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | MARGARITA | DIAZ | FLORES | FEMENINO | 13219 | 7409.5 | 4204.01 | 3205.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 21213 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE INSPECCION Y VIGILANCIA | RICARDO DE JESUS | DIAZ | FLORES | MASCULINO | 12157 | 8634.51 | 5784.31 | 2850.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1350.78 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 13934 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE AUDITORIA DE OBRA PUBLICA | ALEJANDRA | DIAZ | GALINDO | FEMENINO | 17113 | 9356.5 | 6946.64 | 2409.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 32093 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | CYNTHIA KARINA | DIAZ | GANDARA | FEMENINO | 17850 | 9725 | 6754.53 | 2970.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A | N/A |
| 8191 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 15226.7 | 11504.8 | 3721.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.99 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 14815 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | LIBRADO | DIAZ | GARCIA | MASCULINO | 17850 | 14187.5 | 10720.55 | 3466.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 4462.5 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 13953 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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) | Area de adscripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16800 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | ADRIAN | DIAZ | HUERTA | MASCULINO | 11686 | 8018.8 | 2813.82 | 5204.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30748 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 3DDIRECCION DE AUDITORIA | MARCO ANTONIO | DIAZ | LLAMAS | MASCULINO | 25000 | 13305 | 11060.67 | 2239.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 11603 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | EMILIA | DIAZ | LOPEZ | FEMENINO | 11084 | 6342 | 2291.71 | 4050.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33471 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 3DINSTITUTO DE CAPACITACION Y OFERTA EDUCATIVA | JAIME ANTONIO | DIAZ | LOZA | MASCULINO | 13000 | 7300 | 6371.39 | 928.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 33326 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32641 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | GUILLERMO | DIAZ | MARQUEZ | MASCULINO | 9000 | 5305 | 4777.15 | 522.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 15150 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | PEDRO ARTURO | DIAZ | MARTINEZ | MASCULINO | 17850 | 14187.5 | 6153.34 | 8034.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4462.5 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 32094 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | JOSE FROYLAN | DIAZ | MELENDEZ | MASCULINO | 17850 | 9725 | 6626.53 | 3098.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 19222 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | MAURO | DIAZ | MELENDREZ | MASCULINO | 14496 | 8048 | 5674.1 | 2373.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 32365 | CONFIANZA | Personal Especializado | ASESOR JURIDICO INTEGRADOR | ASESOR JURIDICO INTEGRADOR | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | SALVADOR | DIAZ | MENDOZA | MASCULINO | 16570 | 9085 | 6822.34 | 2262.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 8702 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | ALFONZO | DIAZ | MORA | MASCULINO | 11686 | 7038.93 | 5434.97 | 1603.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 15278 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | DIAZ | MORA | MASCULINO | 11686 | 7818.8 | 3659.26 | 4159.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 17388 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | ZEFERINO | DIAZ | MORA | MASCULINO | 13219 | 7850.13 | 5977.84 | 1872.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 27051 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4315.13 | 5501.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 17444 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 9DIRECCION DE EDUCACION | ALFREDO DAVID | DIAZ | MUÑOZ | MASCULINO | 20000 | 10800 | 4168.76 | 6631.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 30812 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD AREA TECNICA | LUIS ALFONSO | DIAZ | NOVOA | MASCULINO | 17100 | 9350 | 5371.26 | 3978.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 20674 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | ENRIQUE | DIAZ | OCAMPO | MASCULINO | 11084 | 7450.4 | 3628.54 | 3821.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 8619 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE SANEAMIENTO URBANO | HECTOR RICARDO | DIAZ | OCAMPO | MASCULINO | 13653 | 9446.9 | 2898.64 | 6548.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 27220 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4596.13 | 5220.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 32316 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MAXIMO | DIAZ | ORTEGA | MASCULINO | 10782 | 6196 | 4882.67 | 1313.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 16830 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION ASEO | JOSE ANGEL | DIAZ | PEREZ | MASCULINO | 14389 | 7994.5 | 3719.97 | 4274.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 21052 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JOSE ALVARO | DIAZ | PLASENCIA | MASCULINO | 17850 | 12402.5 | 5272.7 | 7129.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2677.5 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 30349 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 9DIRECCION DE ORDENAMIENTO DEL TERRITORIO | OSCAR EDUARDO | DIAZ | PULIDO | MASCULINO | 14059 | 7829.5 | 6787.79 | 1041.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 15491 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | MARTIN JAIME | DIAZ | RAMIREZ | MASCULINO | 11084 | 7450.4 | 4579.2 | 2871.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 27740 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4300.13 | 5516.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 31529 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5317.12 | 4499.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 6779 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE CEMENTERIOS | ELIZABETH | DIAZ | RIVAS | FEMENINO | 17829 | 10308.8 | 1903.23 | 8405.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 27 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | IGNACIO | DIAZ | RIVERA | MASCULINO | 28367 | 20656.92 | 9829.76 | 10827.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5673.42 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 17432 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | EMMA JUDITH | DIAZ | RODRIGUEZ | FEMENINO | 11083 | 6341.5 | 3924.95 | 2416.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 32253 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR2 | MARIA ASTRID | DIAZ | RODRIGUEZ | FEMENINO | 20718 | 11159 | 8214.82 | 2944.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 32366 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE INCLUSION Y MIGRANTES | FROYLAN MAURICIO | DIAZ | ROJAS | MASCULINO | 26250 | 13925 | 10029.29 | 3895.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 18479 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALFREDO | DIAZ | RUELAS | MASCULINO | 11084 | 7450.4 | 3007.29 | 4443.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 30740 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 9COORDINATURA DEL AYUNTAMIENTO | LUIS HECTOR | DIAZ | SANCHEZ ALDANA | MASCULINO | 12620 | 7110 | 5496.33 | 1613.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 32430 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 9DIRECCION DE PAVIMENTOS | ALDO JOEL | DIAZ | SANCHEZ | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 11878 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | FILIBERTO | DIAZ | SANCHEZ | MASCULINO | 13538 | 7569 | 1665.37 | 5903.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 19807 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | DIEGO RAFAEL | DIAZ | SIORDIA | MASCULINO | 13219 | 7409.5 | 2388.65 | 5020.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 33437 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 9DIRECCION DE PARTICIPACION CIUDADANA | LUIS PAULO | DIAZ | VALADEZ | MASCULINO | 15200 | 8400 | 7236.43 | 1163.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 32944 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CIUDAD LIMPIA | DIEGO | DIAZ | VALLE | MASCULINO | 12600 | 7100 | 6214.11 | 885.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 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 | VILLAPANDO | MASCULINO | 29000 | 15300 | 3575.35 | 11724.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 20921 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE GUADALUPE | DICANTE | HERNANDEZ | MASCULINO | 17850 | 12402.5 | 4326.39 | 8076.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2677.5 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 12274 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | DIEGO | ALVAREZ | MASCULINO | 11084 | 7450.4 | 2882.55 | 4567.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 29543 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | DIEGO | ESPINOZA | MASCULINO | 6200 | 4520 | 3508.72 | 1011.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 14983 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | FELIPE DE JESUS | DIEGUEZ | ENRIQUEZ | MASCULINO | 20180 | 15935.02 | 8468 | 7467.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5045.02 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 5886 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD DE ORGANIZACION CIUDADANA | RAMIRO | DIEGUEZ | ENRIQUEZ | MASCULINO | 13001 | 7300.5 | 2828.19 | 4472.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 31765 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JESUS ANDRES | DINERO | TORRES | MASCULINO | 7257 | 5154.2 | 4113.21 | 1040.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 30813 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | LLOYD | DINGLER | CHARES | MASCULINO | 29000 | 15300 | 10470.76 | 4829.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 755 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ANTONIO | DOMINGUEZ | CARRERA | MASCULINO | 11686 | 7818.8 | 3148.14 | 4670.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 1211 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JESUS | DOMINGUEZ | CARRERA | MASCULINO | 11686 | 7818.8 | 1283.85 | 6534.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 27598 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2662.13 | 7154.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 19021 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | JESUS URIEL | DOMINGUEZ | CRUZ | MASCULINO | 17850 | 13295 | 5113.65 | 8181.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3570 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 19482 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL TESORERIA | SUPERVISOR FISCAL TESORERIA | UNIDAD DE RECAUDACION | JOSE SALVADOR | DOMINGUEZ | CUEVAS | MASCULINO | 17135 | 9367.5 | 1738.38 | 7629.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 26591 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 33222 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 9COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | GLORIA | DOMINGUEZ | GONZALEZ | FEMENINO | 18000 | 9800 | 8111.39 | 1688.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 19040 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE CONSERVACION | SARTA ELMIRA | DOMINGUEZ | GONZALEZ | FEMENINO | 14254 | 7927 | 2480.87 | 5446.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 19652 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE DIFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | GRACIELA | DOMINGUEZ | HERNANDEZ | FEMENINO | 12157 | 6878.5 | 2378.12 | 4500.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 15746 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JESUS RAMON | DOMINGUEZ | HERNANDEZ | MASCULINO | 20180 | 14926.02 | 6464.21 | 8461.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4036.02 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 30694 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | UNIDAD DE PATRIMONIO | ALEJANDRA ELIZABETH | DOMINGUEZ | LOPEZ | FEMENINO | 49000 | 24500 | 15722.49 | 8777.51 | 0.00 | 0.00 | 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 | | N/A | | N/A | N/A | N/A |
| 25834 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 25968.13 | 13784.07 | 1610.79 | 12173.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 31503 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18033.42 | 9816.71 | 5518.12 | 4298.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 21363 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 21896.8 | 15032.91 | 5304.3 | 9728.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3284.51 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 14556 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ALFONSO | DOMINGUEZ | QUINTERO | MASCULINO | 11686 | 7818.8 | 2370.74 | 5448.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 22934 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | DAVID | DOMINGUEZ | QUINTERO | MASCULINO | 11084 | 7450.4 | 3162.91 | 4287.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 11732 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE ANTONIO | DOMINGUEZ | QUINTERO | MASCULINO | 11084 | 7450.4 | 3162.91 | 4287.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 13864 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE TRAMITE Y REGISTRO | MANUEL | DOMINGUEZ | RIVERO | MASCULINO | 16496 | 9048 | 6715.01 | 2332.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 28077 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE DIFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | CYNTHIA SARAY | DOMINGUEZ | RODRIGUEZ | FEMENINO | 17750 | 9675 | 6992.46 | 2682.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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) | Area de adscripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11650 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | ERNESTO | DUARTE | MEZA | MASCULINO | 12986 | 8591.6 | 6575.48 | 2016.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33501 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SODIRECCION DE AUDITORIA | ANTONIO | DUARTE | MICHEL | MASCULINO | 17500 | 9650 | 8140.79 | 1409.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 26320 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PROMOCION ECONOMICA | JONATHAN AXEL | DUARTE | PEREZ | MASCULINO | 16773 | 9186.5 | 2777.89 | 6408.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 14931 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | JOSE MIGUEL | DUARTE | REYES | MASCULINO | 12157 | 8094.2 | 2622.62 | 5471.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27500 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2689.84 | 7126.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 21124 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ABRIGO,ADO URBANO | MIGUEL ANGEL | DUEÑAS | GARCIA | MASCULINO | 11084 | 6342 | 1933.22 | 4408.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32781 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | CALIDAD DE SERVICIOS MUNICIPALES | CESAR EDGARDO | DUEÑAS | PEÑA | MASCULINO | 8702 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 26975 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 6311 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | COORDINACION GENERAL DE SERVICIOS MUNICIPALES | MARTIN | DUEÑAS | VALLADOLID | MASCULINO | 11697 | 7648.5 | 2990.39 | 4658.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1000 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 12551 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31161.75 | 24171.35 | 13923.98 | 10247.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7790.48 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 32223 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | DESARROLLO ECONOMICO Y COMBATE A L | DANIEL ALEJANDRO | DURAN | CAMARENA | MASCULINO | 14900 | 8250 | 7118.47 | 1131.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30200 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL SP | TRABAJADOR SOCIAL SP | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | KARINA WENDOLIN | DURAN | CEJA | FEMENINO | 13319 | 7459.5 | 5730.98 | 1728.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 3769 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | VALENTIN | DURAN | ESTRADA | MASCULINO | 12157 | 8094.2 | 3748.14 | 4346.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15434 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | SARA | DURAN | FLORES | FEMENINO | 13532 | 7566 | 2488.82 | 5077.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27769 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 10381.71 | 2980.83 | 7400.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 565 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 31631 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | DENISSE | DURAN | GUTIERREZ | FEMENINO | 104505.72 | 52252.86 | 32265.75 | 19987.11 | 0.00 | 0.00 | 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 | | N/A | | N/A | N/A |
| 29088 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 21370 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 14866.09 | 6975.54 | 7890.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 32385 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE PARQUES Y JARDINES | MARCO ROLANDO | DURAN | LEYVA | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33156 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31122 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE CIUDAD LIMPIA | CRISTINA ERENDIRA | DURAN | SALCEDO | FEMENINO | 19000 | 10300 | 7638.11 | 2661.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17621 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | HUMBERTO SALVADOR | DURAN | SILVA | MASCULINO | 11084 | 6342 | 1557.92 | 4784.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21966 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | FRANCISCO JAVIER | DURAN | TRUJILLO | MASCULINO | 17850 | 9725 | 3811.53 | 5913.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21369 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | SECTORES | | | | | 21896.8 | 15032.91 | 6976.2 | 8056.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3284.51 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 30234 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PERMISOS TIANGUIS | DIEGO RAUL | ECHAZARRETA | MADRID | MASCULINO | 11635 | 6617.5 | 3666.67 | 2950.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29465 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | YOLANDA | ECHEVERRIA | DURAN | FEMENINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 15795 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | RAMON | ECHEVERRIA | LOPEZ | MASCULINO | 11084 | 7650.4 | 3329.72 | 4320.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32945 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SODIRECCION DE SOCIALIZACION Y PROYECTOS | DIANA KAREN | ECHEVERRIA | MARTINEZ | FEMENINO | 15700 | 8650 | 7207.03 | 1442.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20873 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SODIRECCION DE DESARROLLO COMUNITARIO | DAVID | ECHEVERRIA | RABAGO | MASCULINO | 15050 | 8325 | 7177.45 | 1147.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32946 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | LUIS ANGEL | EGUIA | GOMEZ | MASCULINO | 17000 | 9300 | 6816.01 | 2483.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 28697 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE DESARROLLO COMUNITARIO | EDGAR ALAN | EGURROLA | HERNANDEZ | MASCULINO | 26250 | 13925 | 9577.29 | 4347.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 6664 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PROYECTOS ESTRATEGICOS | GABRIELA DEL ROCIO | ELHUAN | AGUILAR | FEMENINO | 13538 | 7569 | 2962.81 | 4616.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20313 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | ADMINISTRATIVO JURIDICO PRESIDENCIA | NIDIA ALEJANDRA | ELHUAN | AGUILAR | FEMENINO | 12067 | 6833.5 | 2388.77 | 4444.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 13190 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL AGUA | ANGEL MO | ELIAS | | MASCULINO | 11084 | 8019.87 | 5998.42 | 2021.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 27624 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 14000 | 7800 | 4403.58 | 3396.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 696 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | MARTIN | ELIAS | RAMIREZ | MASCULINO | 11698 | 8018.8 | 3805.78 | 4213.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 12404 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ESTUDIOS Y PROYECTOS | IRMA ESTHER | ELIAS | ZAMORA | FEMENINO | 12067 | 6833.5 | 1322.58 | 5510.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 9400 | BASE | Apoyo Administrativo | SECRETARIA COMUNICACION SOCIAL | SECRETARIA COMUNICACION SOCIAL | UNIDAD DE PRENSA Y DIFUSION | MARGARITA | ELIZALDE | LARA | FEMENINO | 13205 | 7402.5 | 3458.68 | 3943.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 15010 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PROGRAMAS Y OBRA PUBLICA | JOSE ARTURO | ELIZALDE | SHERMAN | MASCULINO | 14420 | 8010 | 4111.91 | 3898.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32816 | SUPERNUMERARIO INTERNO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A COMUNICACIÓN SOCIAL | AUXILIAR ADMINISTRATIVO A COMUNICACIÓN SOCIAL | UNIDAD DE PRENSA Y DIFUSION | MISAEL EDUARDO | ELIZALDE | VILLARREAL | MASCULINO | 14189 | 7894.5 | 6838.91 | 1055.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 32169 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | SODIRECCION DE CEMENTERIOS | VICTOR HUGO | ELIZARRARAS | RAMOS | MASCULINO | 10500 | 6050 | 5388.39 | 661.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 16033 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | YOLANDA | ELORRIAGA | ARCE | FEMENINO | 13532 | 7566 | 2952.82 | 4613.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 20230 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 7966.5 | 2625.38 | 5341.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 20231 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 7966.5 | 2542.99 | 5423.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33301 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE CARTOGRAFIA | JUAN MANUEL | ENCINAS | LOPEZ | MASCULINO | 15542 | 8571 | 6477.24 | 2093.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 31149 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | SODIRECCION DE INGRESOS | MARIO ALFONSO | ENCINAS | MUÑER | MASCULINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 15747 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN ALEJANDRO | ENCISO | ARAGON | MASCULINO | 11084 | 7450.4 | 2402.58 | 5047.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 32762 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 13529 | 7564.5 | 5801.48 | 1763.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 21886 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 21055.15 | 10932.1 | 10123.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4674.28 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 11867 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | JOSE LUIS | ENCISO | BELTRAN | MASCULINO | 15486 | 8549 | 4762.48 | 3786.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 16336 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | LUIS ERNESTO | ENCISO | GONZALEZ | MASCULINO | 13538 | 7569 | 3053.81 | 4515.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 30971 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5965.13 | 3851.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 27654 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 1459.63 | 8357.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 14822 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | JOSE MIGUEL | ENCISO | MAGALLON | MASCULINO | 16486 | 9048 | 6715.01 | 2332.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 24740 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | MARTHA OSIRIS | ENCISO | REYES | FEMENINO | 19668 | 10834 | 7862.34 | 2771.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 16637 | CONFIANZA | Apoyo Administrativo | PROGRAMADOR ANALISTA | PROGRAMADOR ANALISTA | UNIDAD DE SOPORTE TECNICO | BENJAMIN ALEJANDRO | ENCISO | RIVERA | MASCULINO | 15229 | 8414.5 | 2603.77 | 5810.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 30924 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | CIUDADANOS Y EVALUACION Y SEGUIMIENTO | CYNTHIA MARISOL | ENRIQUEZ | BARAJAS | FEMENINO | 16091 | 8845.5 | 6661.54 | 2183.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 12925 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FELIPE | ENRIQUEZ | BECERRA | MASCULINO | 11084 | 7450.4 | 3048.54 | 4401.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 8254 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE BACHEO | PEDRO | ENRIQUEZ | CERNA | MASCULINO | 11084 | 7450.4 | 2290.58 | 5159.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 14709 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | EDUARDO | ENRIQUEZ | DEL TORO | MASCULINO | 13532 | 7566 | 4751.82 | 2814.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 17407 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | GISELA ALEJANDRA | ENRIQUEZ | FLORES | FEMENINO | 12067 | 7033.5 | 4309.81 | 2723.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 28263 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE DESARROLLO ALIMENTARIO | FEDERICO | ENRIQUEZ | GONZALEZ | MASCULINO | 22500 | 12950 | 8584.92 | 3465.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 18145 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | MUSEO DE ARTE DE ZAPOPAN | GUSTAVO TOMAS | ENRIQUEZ | MENDEZ | MASCULINO | 14254 | 7927 | 4004.07 | 3922.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 32317 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | AGUSTIN | ENRIQUEZ | MERAZ | MASCULINO | 10792 | 6196 | 4882.67 | 1313.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 32843 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 18837 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE JUECES CALIFICADORES | LAURA | ENRIQUEZ | RAMIREZ | FEMENINO | 29000 | 15300 | 6832.76 | 8467.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 18772 | CONFIANZA | Mando Directivo | DIRECTOR

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31505 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5066.12 | 4750.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 23764 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 17679.27 | 8240.27 | 9439 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3895.2 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 30322 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | SODIRECCION DE INGRESOS | ALAN ALEJANDRO | ESCALANTE | RABAGO | MASCULINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33327 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIDIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29090 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 10381.71 | 7765.44 | 2616.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 565 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 26593 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 1196.72 | 8619.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28827 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | UNIDAD DE ADMINISTRACION Y FINANZAS | PATRICIA | ESCAREÑO | BECERRA | FEMENINO | 20182 | 10890 | 5638.71 | 5251.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30972 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 9816.71 | 2812.38 | 7004.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29707 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | GUADALUPE ANTONIO | ESCATEL | MERCADO | MASCULINO | 17850 | 9725 | 4825.53 | 4899.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 18478 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VALENTIN | ESCOBAR | ACOSTA | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 15381 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE SUPERVISION ASEO | VALENTIN | ESCOBAR | CEDEÑO | MASCULINO | 12157 | 6878.5 | 5280.12 | 1598.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 14754 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14325.03 | 8057.2 | 6267.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 20238 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | INSPECCION GENERAL | | | | | 21640.11 | 14866.09 | 6399.57 | 8466.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 10523 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JESUS | ESCOBAR | ROSALES | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 25081 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | VICTOR ALFONSO | ESCOBEDO | BAÑUELOS | MASCULINO | 11084 | 7450.4 | 4140.91 | 3309.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32541 | SUPERNUMERARIO INTERINO | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | EUGENIO | ESCOBEDO | CAMACHO | MASCULINO | 17600 | 9600 | 8187.61 | 1412.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 9674 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD JURIDICA | SANDRA | ESCOBEDO | CAMARILLO | FEMENINO | 13538 | 7569 | 2351.69 | 5217.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19701 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | DEPARTAMENTO DE SERVICIOS INTERIORES | | | | | 37394.1 | 26975.87 | 12616.98 | 14358.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7478.82 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 29430 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RASTRO MUNICIPAL | JOSE | ESCOBEDO | GALLEGOS | MASCULINO | 8700 | 5192 | 3784.03 | 1365.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20410 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | FEDERICO | ESCOBEDO | GARCIA | MASCULINO | 20180 | 13917.01 | 6054.7 | 7862.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3027.01 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 28666 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD OPERATIVA DE ALUMBRADO | J.SANTOS | ESCOBEDO | HERNANDEZ | MASCULINO | 16885 | 9242.5 | 6815.1 | 2427.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32616 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | GLORIA ISABEL | ESCOBEDO | MAYORAL | FEMENINO | 13700 | 7650 | 6571.3 | 1078.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 9445 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 18112.12 | 8316.76 | 9795.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 28799 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | GUILLERMO ALEJANDRO | ESCOBEDO | MEJIA | MASCULINO | 7257 | 4428.5 | 3629.42 | 799.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30751 | SUPERNUMERARIO INTERINO | Apoyo Operativo | MENSAJERO | MENSAJERO | UNIDAD ADMINISTRATIVA ICDE | MA GUADALUPE | ESCOBEDO | QUINTERO | FEMENINO | 9900 | 5750 | 5033.51 | 716.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17052 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | ADMINISTRATIVO JURIDICO PRESIDENCIA | JOSE MIGUEL | ESCOBEDO | RAMOS | MASCULINO | 11698 | 6649 | 3478.33 | 3170.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31380 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE ARBOLADO URBANO | CARLOS FERNANDO | ESCOBEDO | RODRIGUEZ | MASCULINO | 9940 | 5720 | 5121.89 | 598.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32254 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION CIUDAD DE LOS NIÑOS | HUGO SERGIO | ESCORCIA | AVILA | MASCULINO | 19950 | 10775 | 7534.27 | 3240.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19605 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 14866.09 | 7748.38 | 7117.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 28448 | CONFIANZA | Mando Directivo | DIRECTOR GENERAL JURIDICO MUNICIPAL | DIRECTOR GENERAL JURIDICO MUNICIPAL | SINDICATURA DEL AYUNTAMIENTO | MANUEL RODRIGO | ESCOTO | LEAL | MASCULINO | 63900 | 31950 | 18088.28 | 13861.72 | 0.00 | 0.00 | N/A | N/A | AYUNTAMIENTO | | 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 | N/A |
| 30973 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 6235.1 | 3581.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33438 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 90DIRECCION JURIDICO CONTENCIOSO | FABIOLA | ESPADAS | CARLOS | FEMENINO | 10700 | 6150 | 5467.03 | 682.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16795 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JAIME | ESPADAS | VILLASEÑOR | MASCULINO | 17850 | 13295 | 5911.42 | 7383.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3570 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 18550 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE MANTENIMIENTO VEHICULAR | JOSE FLORENCIO | ESPAÑA | RODRIGUEZ | MASCULINO | 11518 | 7710.8 | 3084.58 | 4626.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32844 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5066.13 | 4750.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32096 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 12928 | 7264 | 5599.72 | 1664.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16841 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE AUDITORIA A DEPENDENCIAS | PATRICIA JUDITH | ESPARZA | BARRAGAN | FEMENINO | 17113 | 9356.5 | 2898.04 | 6458.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21696 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION DE GLOSA | JULIETA | ESPARZA | CAMPA | FEMENINO | 20550 | 11075 | 4058.15 | 7016.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 26836 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90INSTITUTO DE CAPACITACION Y OFERTA EDUCATIVA | ELVIRA | ESPARZA | CASTRO | FEMENINO | 7000 | 4300 | 3943.92 | 356.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30206 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 5571.01 | 6950.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 29865 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5571.13 | 4245.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20582 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MACIEL | ESPARZA | GARCIA | FEMENINO | 17000 | 9300 | 6740.68 | 2559.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 13556 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE TRAMITE Y REGISTRO | GABRIELA | ESPARZA | GONZALEZ | FEMENINO | 16496 | 9048 | 2600.73 | 6447.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20017 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE REVISION DEL GASTO | OLGA LIDIA | ESPARZA | LEDEZMA | FEMENINO | 14254 | 7927 | 2319.59 | 5607.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 11706 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | ANTONIO | ESPARZA | LOPEZ | MASCULINO | 13532 | 7566 | 2962.82 | 4613.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 9372 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN ANTONIO | ESPARZA | LOZANO | MASCULINO | 11698 | 7818.8 | 2184.53 | 5634.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29091 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29092 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 18456 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE RASTRO MUNICIPAL | PEDRO | ESPARZA | SALCIDO | MASCULINO | 11084 | 7450.4 | 3220.28 | 4230.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32941 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PLANEACION Y SEGUIMIENTO | ALEJANDRO | ESPARZA | VALENZUELA | MASCULINO | 12000 | 6800 | 5978.19 | 821.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 13128 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | DANIEL | ESPARZA | VILLARREAL | MASCULINO | 17600 | 12044.45 | 6338.82 | 5705.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1857.78 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 24210 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | MARIO | ESPINDOLA | IBARRA | MASCULINO | 17637 | 9618.5 | 7180.53 | 2437.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32096 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | BRUNO RAMON ERUVEY | ESPINO | VELAZQUEZ | MASCULINO | 8700 | 5150 | 4414.32 | 735.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31880 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | EVADNE PAOLA | ESPINOSA | ARJONA | FEMENINO | 8730 | 5165 | 4666.34 | 498.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28164 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | JORGE OBED | ESPINOSA | ARJONA | MASCULINO | 23100 | 12350 | 8553.86 | 3796.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 13678 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | JEFATURA ADMINISTRATIVA | MANUEL | ESPINOSA | BARREDA | MASCULINO | 16092 | 8846 | 6661.88 | 2184.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29466 | CONFIANZA | Operativo Seguridad | SUBCOMANDANTE | SUBCOMANDANTE | DIRECCION DE OPERACIONES | | | | | 34898 | 18249 | 12394.52 | 5854.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17784 | CONFIANZA | Operativo Seguridad | SUPERVISOR OPERATIVO | SUPERVISOR OPERATIVO | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | | | | | 14389 | 10872.3 | 6547.34 | 4324.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2877.8 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 31273 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 6345.64 | 2029.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 18643 | BASE | Personal Especializado | TOPOGRAFO | TOPOGRAFO | UNIDAD DE ADMINISTRACION Y GESTION URBANA | CESAR | ESPINOSA | GUERRERO | MASCULINO | 15404 | 8502 | 2641.02 | 5860.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27741 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13566.71 | 10235.24 | 3331.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3750 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 13156 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | CESAR ALEJANDRO | ESPINOSA | LOPEZ | MASCULINO | 16092 | 8846 | 2718 | 6128 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32584 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | OMAR EFREN | ESPINOSA | MORETT | MASCULINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 11168 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD MEDICA | BRUNDA | ESPINOSA | OLVERA | FEMENINO | 14928 | 9756.8 | 2829.35 | 6927.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 23717 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | GERARDO DE JESUS | ESPINOSA | PINTO | MASCULINO | 11084 | 6342 | 2545.92 | 3796.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18404 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | IRENE DE LA CRUZ | ESPINOSA | PINTO | FEMENINO | 12157 | 6878.5 | 2792.12 | 4086.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17107 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PROYECTOS EDUCATIVOS | LAURA ELENA | ESPINOSA | RIVERA | FEMENINO | 13538 | 7569 | 1791.87 | 5777.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19334 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | NORMA LAURA | ESPINOSA | RODRIGUEZ | FEMENINO | 11084 | 6342 | 1613.86 | 4728.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17677 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE RAMON | ESPINOSA | ROSALES | MASCULINO | 16092 | 9048 | 1301.01 | 7744.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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**

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30975 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4315.13 | 5501.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 11553 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | BENJAMIN | ESPINOZA | GONZALEZ | MASCULINO | 11698 | 10318.8 | 5398.57 | 4920.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2500 | N/A | | 30/06/2020 | N/A | | N/A | |
| 30630 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 900DIRECCION DE PARTICIPACION CIUDADANA | IRWIN JORGE | ESPINOZA | GONZALEZ | MASCULINO | 19950 | 10775 | 9104.13 | 1670.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 5532 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE | ESPINOZA | GONZALEZ | MASCULINO | 11698 | 7818.8 | 3352.62 | 4466.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 9719 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A CONTRIBUYENTES | SILVIA ADRIANA | ESPINOZA | GUERRERO | FEMENINO | 13538 | 7569 | 1951.27 | 5617.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 18654 | BASE | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | RIGOBERTO | ESPINOZA | GUTIERREZ | MASCULINO | 14079 | 9247.4 | 7022.9 | 2224.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31672 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 900DIRECCION DE PADRON Y LICENCIAS | HENOCH | ESPINOZA | GUZMAN | MASCULINO | 17002 | 9300 | 7944.19 | 1355.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 11057 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | JOSE LUIS | ESPINOZA | GUZMAN | MASCULINO | 10998 | 6299 | 2657.84 | 3641.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 12174 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ATENCION CIUDADANA INSPECCION | MARIA ELENA | ESPINOZA | HERNANDEZ | FEMENINO | 11083 | 6341.5 | 4924.95 | 1416.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 18582 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | ADMINISTRATIVO JURIDICO SINDICATURA | OSCAR HUMBERTO | ESPINOZA | HUERTA | MASCULINO | 21297 | 11448.5 | 3167.28 | 8281.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 17612 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | LILIA ALEJANDRA | ESPINOZA | LLAMAS | FEMENINO | 11083 | 6341.5 | 2049.76 | 4291.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 14784 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | RUBEN | ESPINOZA | LLAMAS | MASCULINO | 14254 | 7927 | 6044.87 | 1882.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 18289 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | ALBERTO | ESPINOZA | LOPEZ | MASCULINO | 11084 | 7650.4 | 3351.73 | 4298.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 13087 | CONFIANZA | Mando medio | JEFE DE CONSTRUCCION | JEFE DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | ALFREDO | ESPINOZA | LOPEZ | MASCULINO | 40171 | 20885.5 | 14306.55 | 6578.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 11356 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD OPERATIVA DE ALUMBRADO | FRANCISCO | ESPINOZA | LOPEZ | MASCULINO | 17638 | 9619 | 2738.03 | 6880.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 17200 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | I. GUADALUPE | ESPINOZA | LOPEZ | MASCULINO | 11084 | 7650.4 | 4763.19 | 2887.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 8523 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JAIME | ESPINOZA | LOPEZ | MASCULINO | 11084 | 6342 | 1662.67 | 4679.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 28476 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | ANA BERTHA | ESPINOZA | MACIAS | FEMENINO | 37670 | 19635 | 13630 | 6005 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33278 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DESARROLLO ECONOMICO Y COMBATE A L | DIEGO HUMBERTO | ESPINOZA | MENDOZA | MASCULINO | 8000 | 4800 | 4363.92 | 436.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 11058 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | SERGIO | ESPINOZA | MICHEL | MASCULINO | 10998 | 6299 | 1495.05 | 4803.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 29356 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE ASEO PUBLICO | ABELARDO | ESPINOZA | MUÑOZ | MASCULINO | 6200 | 4520 | 4128.72 | 391.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 15113 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GERARDO | ESPINOZA | MUÑOZ | MASCULINO | 11084 | 7450.4 | 3162.91 | 4287.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33439 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 900COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | ALEXIS | ESPINOZA | PEREZ | MASCULINO | 11700 | 6650 | 5408.23 | 1241.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 30446 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 900DIRECCION JURIDICO CONTENCIOSO | ANA KAREN | ESPINOZA | RAMIREZ | FEMENINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 12018 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 8723.17 | 5601.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | | 30/06/2020 | N/A | | N/A | |
| 27855 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARIA ELIZABETH | ESPINOZA | ROMERO | FEMENINO | 6700 | 4150 | 3812.36 | 337.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 27742 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4701.13 | 5115.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 771 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | BENJAMIN | ESPINOZA | SANDOVAL | MASCULINO | 11698 | 7818.8 | 3541.26 | 4277.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33157 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 32147 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE PLANIFICACION | J.JESUS | ESPINOZA | TORRES | MASCULINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 7010 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MARCIAL | ESPINOZA | TORRES | MASCULINO | 11698 | 7818.8 | 5990.26 | 1828.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 30134 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 900DIRECCION DE CATASTRO | OMAR | ESPINOZA | TORRES | MASCULINO | 26250 | 13925 | 11538.67 | 2386.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 18363 | BASE | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | OSCAR | ESPINOZA | TORRES | MASCULINO | 14079 | 9247.4 | 3639.9 | 5607.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 19929 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | GABRIEL | ESPINOZA | VALLE | MASCULINO | 11698 | 8018.8 | 3137.98 | 4880.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 32170 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900COORDINACION GENERAL DE SERVICIOS MUNICIPALES | BENITO | ESPINOZA | VAZQUEZ | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 30499 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION ASEO | IGNACIO | ESPINOZA | VAZQUEZ | MASCULINO | 13800 | 7700 | 5779.45 | 1920.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31240 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE CATASTRO | DIANA | ESPINOZA | ZUÑIGA | FEMENINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31150 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900DIRECCION DE GLOSA | GRICEL | ESQUEDA | AMEZQUITA | FEMENINO | 21000 | 11300 | 5975.49 | 5324.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 26780 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2979.49 | 6837.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 26251 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | 900DIRECCION DE PROTECCION ANIMAL | MIGUEL ANGEL | ESQUIVEL | CAYEROS | MASCULINO | 11004 | 7402.4 | 6451.92 | 950.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 10338 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | CIUDADANOS Y EVALUACION Y SEGUIMIENTO | REGINO | ESQUIVEL | MATA | MASCULINO | 23727 | 12663.5 | 6924.69 | 5738.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 17476 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | BEATRIZ DEL CARMEN | ESQUIVEL | PEREZ | FEMENINO | 14254 | 7927 | 3893.88 | 4033.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 9510 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 900DIRECCION DE PROMOCION ECONOMICA | JULIETA | ESQUIVEL | PEREZ | FEMENINO | 26000 | 13800 | 2954.73 | 10845.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 3049 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 19194.13 | 8789.87 | 10404.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7574.07 | N/A | | 30/06/2020 | N/A | | N/A | |
| 1603 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | VILLA FANTASIA | MIGUEL ANGEL | ESQUIVEL | ROMO | MASCULINO | 14926 | 9756.8 | 5074.42 | 4682.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 32386 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE PRESUPUESTO Y EGRESOS | CORINA LIZBETH | ESQUIVEL | ROQUE | FEMENINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 30732 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | KARLA AIDETH | ESTEVEZ | DELGADILLO | FEMENINO | 12300 | 6950 | 6096.15 | 853.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 26639 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 900DIRECCION DE CONSERVACION DE INMUEBLES | MARTHA LETICIA | ESTRADA | AGUILERA | FEMENINO | 6200 | 3900 | 3589.58 | 310.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 17420 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 31161.75 | 22613.25 | 16023.64 | 6589.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6232.38 | N/A | | 30/06/2020 | N/A | | N/A | |
| 29093 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5622.13 | 4194.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33050 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MOVILIDAD Y TRANSPORTE | DIANA VALERIA | ESTRADA | CISNEROS | FEMENINO | 8730 | 5165 | 4666.34 | 498.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 18809 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900DIRECCION DE INGRESOS | MARIA ISABEL | ESTRADA | COBIAN | FEMENINO | 20000 | 10800 | 3704.87 | 7095.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 7676 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE ARBOLADO URBANO | SAUL | ESTRADA | COVARRUBIAS | MASCULINO | 11698 | 7038.93 | 2396.47 | 4642.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 1093 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ARMANDO | ESTRADA | DIAZ | MASCULINO | 11084 | 7450.4 | 3162.91 | 4287.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 9810 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | ESTRADA | DIAZ | MASCULINO | 11698 | 7818.8 | 3260.85 | 4557.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 15109 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ADAN | ESTRADA | GARCIA | MASCULINO | 11698 | 7818.8 | 2565.57 | 5253.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 11554 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LEONEL | ESTRADA | GARCIA | MASCULINO | 11698 | 7818.8 | 3081.66 | 4737.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 29867 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3301.38 | 6515.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 15088 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SANTIAGO | ESTRADA | GARCIA | MASCULINO | 11084 | 7450.4 | 5738.91 | 1711.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 12276 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | FISCALIZACION DE RECURSOS, DEMANDAS Y A | MIGUEL ANGEL | ESTRADA | GLORIA | MASCULINO | 16092 | 8846 | 5977.92 | 2868.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31766 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARCO ANTONIO | ESTRADA | GONZALEZ | MASCULINO | 7257 | 5154.2 | 3732.55 | 1421.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33241 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | SUBDIRECCION OPERATIVA | | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 30297 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | SERGIO AL JALID | ESTRADA | JIMENEZ | MASCULINO | 9233 | 5416.5 | 4872.77 | 543.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 23712 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | CENTRO DE OPERACIONES DE EMERGENCIA | GILBERTO | ESTRADA | LOPEZ | MASCULINO | 17850 | 9725 | 3433.53 | 6291.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 32976 | SUPERNUMERARIO INTERINO | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD DE HORARIOS ESPECIALES | ALONSO DAVID | ESTRADA | MANZANO | MASCULINO | 14948 | 8274 | 7137.35 | 1136.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 932 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | ESTRADA | MEJIA | MASCULINO | 11084 | 7450.4 | 5325.67 | 2124.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 9209 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MIGUEL ANGEL | ESTRADA | MEJIA | MASCULINO | 11698 | 7818.8 | 2530.25 | 5288.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 24848 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAMIRO ERNESTO | ESTRADA | MEJIA | MASCULINO | 11084 | 7450.4 | 4040.91 | 3409.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 30814 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE PARQUES Y JARDINES | CRISTIAN ERNESTO SANTIAGO | ESTRADA | MENDOZ

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6618 | CONFIANZA | Operativo Seguridad | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION DE LOGISTICA | GUILLERMO JAVIER | ESTRADA | RIEBELING | MASCULINO | 17852 | 13295 | 3961.96 | 9333.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14101 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PROGRAMAS Y OBRA PUBLICA | CRISTINA ISABEL | ESTRADA | RODRIGUEZ | FEMENINO | 13538 | 7569 | 2243.83 | 5325.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30322 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | SUBDIRECCION DE INGRESOS | FELIPE ANTONIO | ESTRADA | RODRIGUEZ | MASCULINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7107 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | SUBDIRECCION DE ORDENAMIENTO DEL TERRITORIO | NORMA GUADALUPE | ESTRADA | ROSAS | FEMENINO | 14900 | 8250 | 2536.24 | 5713.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9809 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PROGRAMAS Y OBRA PUBLICA | VICTOR | ESTRADA | ROSAS | MASCULINO | 13538 | 8020.27 | 2215.68 | 5804.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32255 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | SUBDIRECCION DE DESARROLLO COMUNITARIO | ERIKA DEL ROCIO | ESTRADA | RUIZ | FEMENINO | 17150 | 9375 | 8003.17 | 1371.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28924 | CONFIANZA | Mando Directivo | ANALISIS ESTRATEGICO Y COMUNICACION | ANALISIS ESTRATEGICO Y COMUNICACION | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | JOSE DAVID | ESTRADA | RUIZ VELASCO | MASCULINO | 72900 | 36450 | 18505.75 | 17944.25 | 0.00 | 0.00 | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12865 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | RITA HILARIA | ESTRADA | SIMENTAL | FEMENINO | 11084 | 6342 | 3212.87 | 3129.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30350 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SUBDIRECCION DE ORDENAMIENTO DEL TERRITORIO | JORGE ANTONIO | ESTRADA | TORRES | MASCULINO | 15700 | 8850 | 7207.03 | 1442.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23769 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 12521.7 | 5565.8 | 6955.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29869 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8630 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 18112.12 | 8057.92 | 10054.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30632 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | OSCAR GERARDO | ESTRELLA | ARJONA | MASCULINO | 9900 | 5750 | 4862.51 | 887.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28249 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | JEFATURA DE GABINETE | JUAN PABLO | ETCHEGARAY | RODRIGUEZ | MASCULINO | 51000 | 25500 | 17027.03 | 8472.97 | 0.00 | 0.00 | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29800 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SUBDIRECCION DE MERCADOS | HERLINDA | EVIDATE | MANCILLA | FEMENINO | 8000 | 4800 | 4363.92 | 436.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31705 | CONFIANZA | Personal Especializado | ASESOR JURIDICO A | ASESOR JURIDICO A | SINDICATURA DEL AYUNTAMIENTO | MAURICIO | FABIAN | BUENROSTRO | MASCULINO | 17910 | 9755 | 2913.14 | 6841.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13874 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | MUSEO DE ARTE DE ZAPOPAN | ERIKA ALEJANDRA | FABIAN | FLORES | FEMENINO | 17638 | 9619 | 2212.42 | 7406.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16271 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | DANIEL VINICIO | FAJARDO | CRUZ | MASCULINO | 14495 | 8048 | 2195.34 | 5852.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12822 | SUPERNUMERARIO PROVISIONAL | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | SUBDIRECCION DE PRESUPUESTO Y EGRESOS | ANA LUJA | FAJARDO | PEREZ | FEMENINO | 41000 | 20500 | 14102.02 | 6397.98 | 0.00 | 0.00 | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33540 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SUBDIRECCION GENERAL DE SERVICIOS MUNICIPALES | GERARDO MIGUEL | FAJARDO | PEREZ | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32845 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6032.13 | 3784.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16717 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | MA. GUADALUPE | FALCON | TISCAREÑO | FEMENINO | 14254 | 8402.13 | 3532.25 | 4869.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9264 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | SALVADOR | RAMOSO | VAZQUEZ | MASCULINO | 28367 | 23493.83 | 9310.72 | 14182.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33528 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | ESTEBAN GUILLERMO | FAUSTO | ESPINOSA | MASCULINO | 16000 | 8800 | 6178.99 | 2621.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14513 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14890.03 | 7082.56 | 7807.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18048 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 5764.44 | 7658.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30633 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | PEDRO FERNANDO | FELIPE | BECERRA | MASCULINO | 9233 | 5416.5 | 4872.77 | 543.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33328 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33051 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SUBDIRECCION GENERAL DE SERVICIOS MUNICIPALES | JESUS ALEJANDRO | FELIX | ANGELES | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28356 | CONFIANZA | Mando Directivo | DIRECTOR DE MEJORAMIENTO URBANO | DIRECTOR DE MEJORAMIENTO URBANO | DIRECCION DE MEJORAMIENTO URBANO | JESUS ALEXANDRO | FELIX | GASTELUM | MASCULINO | 63900 | 31950 | 20800.28 | 11149.72 | 0.00 | 0.00 | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32004 | SUPERNUMERARIO INTERINO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | LUZ ARMIDA | FELIX | GASTELUM | FEMENINO | 10000 | 5800 | 5074.55 | 725.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14356 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | JOSE LUIS | FELIX | MENDOZA | MASCULINO | 12986 | 8591.6 | 3792.48 | 4799.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11451 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | EMA | FERNANDEZ | CHAIREZ | FEMENINO | 13219 | 7409.5 | 3582.82 | 3826.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21030 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE DESARROLLO AGROPECUARIO | JOEL | FERNANDEZ | CHIU | MASCULINO | 14388 | 7994 | 2951.62 | 5042.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25304 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SUBDIRECCION DE CONSERVACION DE INMUEBLES | ARMANDO JAVIER | FERNANDEZ DE LA ARA | ALANIS | MASCULINO | 20282 | 10941 | 4985.13 | 5955.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29870 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4854.13 | 4962.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27597 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 18033.42 | 9816.71 | 3980.13 | 5836.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29094 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 6771.21 | 3045.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33156 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6032.13 | 3784.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12486 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL AGUA | PEDRO | FERNANDEZ | GALINDO | MASCULINO | 11084 | 7650.4 | 3696.19 | 3954.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14559 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | RAMIRO MANUEL | FERNANDEZ | HUERTA | MASCULINO | 11698 | 7818.8 | 6048.28 | 1770.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32820 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | CLAUDIA IVETT | FERNANDEZ | LOPEZ | FEMENINO | 13000 | 7300 | 5623.89 | 1676.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17946 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 5040.29 | 10907.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14772 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE PATRIMONIO | CESAR | FERNANDEZ | OLAEZ | MASCULINO | 25017 | 13308.5 | 9628.69 | 3679.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29736 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | SUBDIRECCION DE DESARROLLO AGROPECUARIO | ERNESTO | FERNANDEZ | OROZCO | MASCULINO | 11148 | 6374 | 5417.19 | 956.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14677 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA B | JEFE DE AREA B | SUBDIRECCION DE ADMINISTRACION | JOSE LUIS | FERNANDEZ | RAMIREZ | MASCULINO | 19992 | 10775 | 2686.46 | 8088.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29016 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE PROTECCION ANIMAL | MARIA ANTONIETA | FERNANDEZ | ROBLES | FEMENINO | 26250 | 13925 | 9916.29 | 4008.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12277 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | MARIA DEL PILAR | FERNANDEZ RUIZ | | FEMENINO | 19668 | 21049.5 | 14713.27 | 6336.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29315 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | CLAUDIA DE LOURDES | FERNANDEZ VILLANUEVA | | FEMENINO | 17852 | 9725 | 3759.32 | 5965.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15362 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE PATRIMONIO E INVESTIGACION | JUAN GABRIEL | FERRER | GARCIA | MASCULINO | 15567 | 8583.5 | 4285.64 | 4297.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29457 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | SORIEGIDORES | MAURICIO ANTONIO | FERRER | VAZQUEZ | MASCULINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33440 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | LILIAN | FERRETE | URRACA | FEMENINO | 26250 | 13925 | 9803.29 | 4121.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18553 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | GERARDO DE JESUS | FIERRO | FLORES | MASCULINO | 11084 | 6342 | 2501.97 | 3840.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26852 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 16455 | 9029.5 | 3258.08 | 5771.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30899 | SUPERNUMERARIO INTERINO | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | ADRIAN ISRAEL | FIERRO | RODRIGUEZ | MASCULINO | 12076 | 6838 | 6008.08 | 829.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12515 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 9315.52 | 5009.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32171 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SUBDIRECCION DE PARQUES Y JARDINES | ENRIQUE | FIGUEROA | | MASCULINO | 26250 | 13925 | 11538.67 | 2386.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27431 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 2812.66 | 7004.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19852 | BASE | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | IRMA CELIA | FIGUEROA | BAÑUELOS | FEMENINO | 12157 | 6878.5 | 5222.12 | 1656.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20924 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | SERGIO ABRAHAM | FIGUEROA | BARRAGAN | MASCULINO | 22946 | 12272 | 2919.01 | 9353.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33159 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33242 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15951 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARCO ANTONIO | FIGUEROA | DE LOS SANTOS | MASCULINO | 13538 | 7569 | 2410.15 | 5158.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30470 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE TRAMITE Y REGISTRO | CLAUDIA ALEJANDRA | FIGUEROA | GONZALEZ | FEMENINO | 16850 | 9225 | 5096.33 | 4128.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11306 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA MERCADOS | IGNACIO | FIGUEROA | GONZALEZ | MASCULINO | 11697 | 6648.5 | 2223.07 | 4425.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29811 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | DESARROLLO ECONOMICO Y COMBATE A L | LIZETH LIDUVINA | FIGUEROA | LAZO | FEMENINO | 17150 | 9375 | 6791.04 | 2583.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27499 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4321.13 | 5495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27382 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29483 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SECRETARIA DEL AYUNTAMIENTO | JOSE RAMIRO | FIGUEROA | MARISCAL | MASCULINO | 26000 | 13800 | 2176.21 | 11623.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31362 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | SORIEGIDORES | JACQUELINE | FIGUEROA | MENDEZ | FEMENINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16956 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 10833.12 | 8183.26 | 2649.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31960 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR10 | BRIZEIDA INDIRA | FIGUEROA | RAMIREZ | FEMENINO | 20716 | 11159 | 8214.82 | 2944.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31506 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19052 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS MUNICIPALES | STEVE | FIGUEROA | SERRANO | MASCULINO | 23203 | 12401.5 | 9039.32 | 3362.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11532 | BASE | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | JAIME | FIGUEROA | VAZQUEZ | MASCULINO | 14079 | 9247.4 | 7022.9 | 2224.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33043 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SUBDIRECCION DE MOVILIDAD Y TRANSPORTE | BENJAMIN | FLEMATE | LOPEZ | MASCULINO | 8730 | 5165 | 4666.34 | 498.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14741 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | JOSUE ALEJANDRO | FLETES | ARECHIGA | MASCULINO | 13219 | 7409.5 | 2687.63 | 4721.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17296 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | RUBEN | FLORENTINO | CERVANTES | MASCULINO | 11084 | 6342 | 1485.62 | 4856.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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) | Area de adcripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10960 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE SANEAMIENTO URBANO | MARTINIANO | FLORES | | MASCULINO | 11697 | 7818.2 | 4479.56 | 3338.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 17991 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ATENCION CIUDADANA INSPECCION | VICTOR MANUEL | FLORES | AGOTIA | MASCULINO | 17788 | 9694 | 2783.32 | 6910.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 20001 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | CAROLINA | FLORES | AGUILAR | FEMENINO | 11083 | 6341.5 | 2231.4 | 4110.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 29871 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4817.13 | 4999.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 26781 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 6207.6 | 3609.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 11447 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | SECTORES | | | | | 44872.92 | 34454.66 | 14738.8 | 19715.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 11218.2 | N/A | | 30/06/2020 | | N/A | | N/A | N/A |
| 5533 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | FLORES | ARAMBULA | MASCULINO | 11084 | 7450.4 | 3162.91 | 4287.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 30676 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MIGUEL ANGEL | FLORES | ARRAGA | MASCULINO | 19000 | 10300 | 8730.59 | 1569.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 9483 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 900DIRECCION DE PARTICIPACION CIUDADANA | SANTOS JOEL | FLORES | ASCENCIO | MASCULINO | 36500 | 19050 | 8828.65 | 10221.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 16438 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 18977.67 | 7343.21 | 11634.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 14277 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18033.42 | 14325.03 | 8116.2 | 6208.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 28085 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 900DIRECCION DE PARQUES Y JARDINES | JESUS | FLORES | BAZZA | MASCULINO | 15700 | 8650 | 7433.03 | 1216.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 32846 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 17292 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE DE JESUS | FLORES | BECERRA | MASCULINO | 11084 | 6342 | 2096.12 | 4245.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 8746 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL UNIDAD DE REACCION | OFICIAL UNIDAD DE REACCION | ESCUADRONES | | | | | 46220.24 | 37776.15 | 16873.19 | 20902.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 13866.03 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 29240 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | KARLA VANESSA | FLORES | BORUNDA | FEMENINO | 26250 | 13925 | 8908.09 | 5016.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 31276 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE PREVENCION DE DELITOS CIBERNETICOS | | | | | 14560 | 8075 | 6144.22 | 1930.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 31808 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 900DIRECCION DE PARQUES Y JARDINES | GABRIELA | FLORES | CASTRO | FEMENINO | 29000 | 15300 | 10470.77 | 4829.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 31767 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN | FLORES | CASTRO | MASCULINO | 7257 | 5154.2 | 4657.46 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 27375 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2554.47 | 7262.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 32743 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ABOGADO | ABOGADO | 900DIRECCION JURIDICO CONSULTIVO | FLOR MAYELA | FLORES | CERVANTES | FEMENINO | 17760 | 9680 | 8243.03 | 1436.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 33560 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD EMPRENDIMIENTO Y FOMENTO AL EMPLEO | ALEJANDRA BERENICE | FLORES | CERVERA | FEMENINO | 15542 | 8571 | 6477.24 | 2093.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 29872 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 23766 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 5571.01 | 6950.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 16224 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 10833.12 | 4513.31 | 6319.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2866.62 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 19853 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | MIGUEL DE JESUS | FLORES | CORNEJO | MASCULINO | 11084 | 7450.4 | 1484.37 | 5966.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 13196 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 6034.6 | 9913.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 4011 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | CESAR OCTAVIO | FLORES | CURIEL | MASCULINO | 11698 | 6649 | 1832.06 | 4816.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 18021 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 15948.1 | 6438.12 | 9509.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 18129 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION JURIDICO CONTENCIOSO | VICTOR HUGO | FLORES | CURIEL | MASCULINO | 23727 | 12663.5 | 8849.44 | 3814.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 29873 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 4807.13 | 5009.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 29278 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE RASTRO MUNICIPAL | SAMUUEL | FLORES | DIAZ | MASCULINO | 8700 | 6020 | 5364.8 | 655.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 28286 | CONFIANZA | Mando Directivo | DIRECTOR DE JUZGADOS MUNICIPALES | DIRECTOR DE JUZGADOS MUNICIPALES | DIRECCION DE JUZGADOS MUNICIPALES | JONATHAN FRANCISCO | FLORES | DIAZ | MASCULINO | 46000 | 23000 | 4069.54 | 18930.46 | 0.00 | 0.00 | N/A | N/A | | N/A | | N/A | | 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 |
| 33502 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | HUMANOS Y ATN A VICTIMAS DE LOS DES | SAMANNTA GUADALUPE | FLORES | DIAZ | FEMENINO | 12769 | 7184.5 | 5546.35 | 1638.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 33071 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MOVILIDAD Y TRANSPORTE | DANIEL | FLORES | DOMINGUEZ | MASCULINO | 8730 | 5165 | 4666.34 | 498.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 17971 | CONFIANZA | Apoyo Operativo | AUXILIAR BASICO SP | AUXILIAR BASICO SP | DEPARTAMENTO DE SOPORTE DE GRAFICOS Y AUDIOVISUALES | | | | | 9824 | 5712 | 1599.37 | 4112.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 33501 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE GLOSA | JESUS IBAN | FLORES | FLORES | MASCULINO | 13538 | 7569 | 6582.94 | 986.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 32783 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MEJORAMIENTO URBANO | JOSE IVAN | FLORES | FLORES | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 10839 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | MIGUEL | FLORES | FLORES | MASCULINO | 17772 | 9686 | 5425.84 | 4260.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 9661 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE TRAMITE Y REGISTRO | RICARDO | FLORES | FLORES | MASCULINO | 16092 | 8846 | 4055.88 | 4790.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 19509 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 900DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | HECTOR | FLORES | FRANCO | MASCULINO | 22000 | 11800 | 3930.2 | 7869.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 20249 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 21055.15 | 8385.82 | 12669.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4674.28 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 31768 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAMON GUADALUPE | FLORES | FUENTES | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 11115 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CULTURA | CARLOS ALBERTO | FLORES | GALVAN | MASCULINO | 16092 | 8846 | 4638.95 | 4207.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 30540 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 900DIRECCION DE CATASTRO | DAVID | FLORES | GAMEZ | MASCULINO | 14900 | 8250 | 4737.72 | 3512.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 32922 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE DISTRIBUCION DEL AGUA | CARLOS | FLORES | GARCIA | MASCULINO | 26250 | 14125 | 10182.25 | 3942.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 3866 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE AREAS VERDES | JOSE FRANCISCO | FLORES | GARCIA | MASCULINO | 17772 | 9686 | 1584.94 | 8101.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 18336 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | MANUEL MACEDONIO | FLORES | GARCIA | MASCULINO | 17850 | 12402.5 | 4627.13 | 7775.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2677.5 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 14684 | CONFIANZA | Apoyo Administrativo | GESTOR | GESTOR | DIRECCION DE ATENCION CIUDADANA | MARIA SALUD FLORENTINA | FLORES | GARCIA | FEMENINO | 15182 | 8391.5 | 2746.85 | 5644.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 28413 | CONFIANZA | Mando Directivo | DIRECTOR DE LOGISTICA | DIRECTOR DE LOGISTICA | DIRECCION DE LOGISTICA | RUBEN | FLORES | GARCIA | MASCULINO | 46000 | 23000 | 3731.16 | 19268.84 | 0.00 | 0.00 | N/A | N/A | | N/A | | N/A | | 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 |
| 13720 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE VALUACION | DANIEL | FLORES | GASPAR | MASCULINO | 17638 | 9619 | 6796.64 | 2822.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 33329 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 30733 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 900DIRECCION DE PARQUES Y JARDINES | CLAUDIA IVETTE | FLORES | GONZALEZ | FEMENINO | 12200 | 6900 | 6056.83 | 843.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 29730 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE MIGUEL | FLORES | GONZALEZ | MASCULINO | 17850 | 9725 | 5711.53 | 4013.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 9417 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONTROL DE ARBOLADO URBANO | ANGEL | FLORES | GUERRERO | MASCULINO | 13210 | 7409.5 | 1214.91 | 6194.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 21656 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | DIRECCION DE CEMENTERIOS | ROSA ANGELICA | FLORES | GUZMAN | FEMENINO | 13773 | 7686.5 | 4640.94 | 3045.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 29874 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4590.97 | 5225.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 17707 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 7943.61 | 5479.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 21815 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | NOTESORERIA MUNICIPAL | MARIA ISABEL | FLORES | HERRERA | FEMENINO | 25000 | 13300 | 1541.66 | 11758.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 20332 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SINDICATURA DEL AYUNTAMIENTO | HILDA VERONICA | FLORES | IBARRA | FEMENINO | 14389 | 7994.5 | 2730.03 | 5264.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 20208 | BASE | Apoyo Operativo | MECANICO | MECANICO | SUNDAR DE MANTENIMIENTO VEHICULAR | FAUSTO MARTIN | FLORES | INZUNZA | MASCULINO | 12986 | 7293 | 5554.26 | 1738.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 18601 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | UNIDAD DE GUARDIA MUNICIPAL | | | | | 37394.1 | 26975.87 | 12491.03 | 14484.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7478.82 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 8701 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | CONRADO | FLORES | JIMENEZ | MASCULINO | 11698 | 7818.8 | 6048.26 | 1770.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 20398 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | FELIPE | FLORES | LAMAS | MASCULINO | 13743 | 7671.5 | 2806.56 | 4864.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 20010 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | REBECA | FLORES | LEGASPI | FEMENINO | 12157 | 6878.5 | 4035.12 | 2843.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 17820 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE VINCULACION CON ORGANIZACIONES | ANGELINA ARANZAZU | FLORES | LOPEZ | FEMENINO | 14254 | 7927 | 2618.87 | 5308.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 30976 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3358.51 | 6458.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 9924 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 15226.7 | 7904.8 | 7321.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 28288 | SUPERNUMERARIO PROVISIONAL | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 900PRESIDENCIA | RICARDO | FLORES | LOPEZ | MASCULINO | 49000 | 24500 | 11884.11 | 12615.9 | 0.00 | 0.00 | N/A | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | | N

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | | | | | | | | | | | | | | | | | | | | | | | Periodicidad |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | 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 |
| 30457 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | RENE GUADALUPE | FLORES | MARTINEZ | MASCULINO | 13700 | 7650 | 6646.63 | 1003.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32744 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | TAUL ALEXIS | FLORES | MARTINEZ | MASCULINO | 9900 | 5750 | 4875.65 | 874.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31416 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD EMPRENDIMIENTO Y FOMENTO AL EMPLEO | VIRIDIANA | FLORES | MENDOZA | FEMENINO | 29000 | 15300 | 12590.27 | 2709.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33243 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 9616.71 | 5433.81 | 4382.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 26571 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18033.42 | 13566.71 | 5725.99 | 7840.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3750 | N/A | 30/06/2020 | N/A | N/A | N/A |
| 17795 | BASE | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE VALUACION | JUAN ANTONIO | FLORES | MORALES | MASCULINO | 12157 | 6878.5 | 5280.12 | 1598.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27222 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13566.71 | 10235.24 | 3331.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3750 | N/A | 30/06/2020 | N/A | N/A | N/A |
| 28243 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | TESORERIA | KARLA EVELIN | FLORES | MORAN | FEMENINO | 49000 | 24500 | 3737.04 | 20762.96 | 0.00 | 0.00 | 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 | | N/A | N/A |
| 29432 | SUPERNUMERARIO INTERINO | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | ROSENDO | FLORES | MORERA | MASCULINO | 10800 | 6250 | 4255.45 | 1994.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 18440 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13423.37 | 6260.61 | 7162.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | N/A | N/A |
| 25614 | CONFIANZA | Apoyo Administrativo SP | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | DEPARTAMENTO DE SELECCION DE PERSONAL | | | | | 12400 | 7000 | 5422.48 | 1577.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29579 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | SILVIA YANETH | FLORES | OLIDEN | FEMENINO | 6200 | 3900 | 3589.58 | 310.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19579 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | AGUSTIN IVAN | FLORES | PASARIN | MASCULINO | 17500 | 9550 | 3542.44 | 6007.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 15810 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE DESARROLLO AGROPECUARIO | CELIA ALEJANDRA | FLORES | PEREZ | FEMENINO | 12864 | 7242 | 1373.61 | 5868.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27018 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27155 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | 90DIRECCION DE PADRON Y LICENCIAS | MAYRA ALEJANDRA | FLORES | PEREZ | FEMENINO | 11000 | 6300 | 5584.99 | 715.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 11538 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 90DIRECCION DE PRESUPUESTO Y EGRESOS | CARLOS MIGUEL | FLORES | PRECIADO | MASCULINO | 49000 | 24500 | 16442.04 | 8057.96 | 0.00 | 0.00 | 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 | | N/A | | N/A | N/A |
| 19939 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | CINTHYA ELIZABETH | FLORES | RAMIREZ | FEMENINO | 11064 | 6542 | 1566.16 | 4975.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19617 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JOSE RUBEN | FLORES | RAMIREZ | MASCULINO | 13219 | 7850.13 | 2640.19 | 5209.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 5462 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 31161.75 | 25729.44 | 9861.57 | 15867.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 9348.57 | N/A | 30/06/2020 | N/A | N/A | N/A |
| 17048 | BASE | Apoyo Operativo | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | UNIDAD DE SUPERVISION ASEO | GUADALUPE | FLORES | REYES | MASCULINO | 14079 | 9247.4 | 4134.66 | 5112.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 11090 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | HERMELINDA | FLORES | RIOS | FEMENINO | 13538 | 7569 | 3625.29 | 3943.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29876 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27768 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4821.13 | 4995.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 18433 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 13303.15 | 3252.94 | 10050.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3486.44 | N/A | 30/06/2020 | N/A | N/A | N/A |
| 29877 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4242.87 | 5573.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20668 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | BLANCA AZUCENA | FLORES | ROSAS | FEMENINO | 11064 | 7819.87 | 3829.46 | 3990.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31911 | SUPERNUMERARIO INTERINO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90CALIFICACION DE RECURSOS, DEMANDAS Y A | JESUS | FLORES | RUANO | MASCULINO | 12300 | 6950 | 6096.15 | 853.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29878 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 6348.13 | 3468.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31090 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | DESARROLLO ECONOMICO Y COMBATE A L | PAULINA NOHEMI | FLORES | SANCHEZ | FEMENINO | 14900 | 8250 | 6892.47 | 1357.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31241 | SUPERNUMERARIO INTERINO | Personal Especializado | TECNICO EN CARTOGRAFIA | TECNICO EN CARTOGRAFIA | UNIDAD DE CARTOGRAFIA | VIVIANA | FLORES | SANDOVAL | FEMENINO | 13400 | 7500 | 6528.67 | 971.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21627 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE TURISMO Y CENTRO HISTORICO | MAYRA YESENIA | FLORES | SARMIENTO | FEMENINO | 16092 | 8846 | 1674.36 | 7171.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31277 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 18298 | 9949 | 7402.44 | 2546.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33270 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE PLANEACION Y SEGUIMIENTO | ROSA VIRIDIANA | FLORES | TLAQUE | FEMENINO | 11500 | 6550 | 5630.92 | 919.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18562 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | DIRECCION DE PARTICIPACION CIUDADANA | ABIJIO | FLORES | TOVAR | MASCULINO | 13001 | 7300.5 | 1484.94 | 5815.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 25833 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90INSTITUTO DE CAPACITACION Y OFERTA EDUCATIVA | ULISES IVAN | FLORES | ULLOA | MASCULINO | 19000 | 10300 | 6064.03 | 4235.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33052 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS MUNICIPALES | ALBA LLANELY | FLORES | URBANEJA | FEMENINO | 23203 | 12401.5 | 6473.97 | 5927.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32616 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | ALBERTO GUADALUPE | FLORES | URISTA | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32318 | SUPERNUMERARIO INTERINO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A CONTRIBUYENTES | LUIS DAVID | FLORES | VAZQUEZ | MASCULINO | 12300 | 6950 | 6096.15 | 853.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30052 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS MUNICIPALES | ALBA LLANELY | FLORES | URBANEJA | FEMENINO | 23203 | 12401.5 | 6473.97 | 5927.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32318 | SUPERNUMERARIO INTERINO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ATENCION A CONTRIBUYENTES | LUIS DAVID | FLORES | VAZQUEZ | MASCULINO | 12300 | 6950 | 6096.15 | 853.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 8016 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 15226.7 | 5486.5 | 9740.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.99 | N/A | 30/06/2020 | N/A | N/A | N/A |
| 20550 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 4835.32 | 7686.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | 30/06/2020 | N/A | N/A | N/A |
| 27430 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4425.13 | 5391.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30361 | CONFIANZA | Apoyo Operativo SP | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 9823 | 5711.5 | 2562.09 | 3149.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 12019 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 25968.13 | 20276.07 | 8038.87 | 12237.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492 | N/A | 30/06/2020 | N/A | N/A | N/A |
| 3256 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAFAEL | FLORIANO | CASTELLANOS | MASCULINO | 11064 | 7450.4 | 3581.91 | 3868.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 14468 | BASE | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE EVENTOS | CLAUDIA | FONSECA | ANGELES | FEMENINO | 12157 | 7283.73 | 3161.82 | 4121.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 4026 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | MENSAJERO | MENSAJERO | SUJEFATURA DE GABINETE | PEDRO | FONSECA | BUSTOS | MASCULINO | 10500 | 6050 | 5388.39 | 661.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19143 | CONFIANZA | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | MARIA CELINA | FONSECA | GUTIERREZ | FEMENINO | 19668 | 10634 | 3475.2 | 7158.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33081 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MARIA DEL CARMEN | FONSECA | MARTINEZ | FEMENINO | 18000 | 9800 | 7885.39 | 1914.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 21278 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE PADRON Y LICENCIAS | MARIANELA | FONSECA | MARTINEZ | FEMENINO | 24000 | 12800 | 6349.21 | 6450.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17547 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE PADRON Y LICENCIAS | MYRIAM AZUCENA | FONSECA | RIOS | FEMENINO | 23100 | 12350 | 9005.86 | 3344.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 24840 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUSTAVO ADOLFO | FONSECA | TEJEDA | MASCULINO | 11064 | 7450.4 | 3251.99 | 4198.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30509 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90SECRETARIA PARTICULAR | PEDRO EDUARDO | FONSECA | TORRES | MASCULINO | 15000 | 8300 | 6931.79 | 1368.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 28809 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE COMUNICACION INSTITUCIONAL | MARIA GUADALUPE | FORONDA | SALGADO | FEMENINO | 23000 | 12300 | 8069.36 | 4230.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30635 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE CIUDAD LIMPIA | KEVIN | FRAGA | MORENO | MASCULINO | 26250 | 13825 | 8915.29 | 5009.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31646 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | LEONARDO MIGUEL | PRADOSO | ROBLES | MASCULINO | 37670 | 19635 | 13688 | 5947 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30299 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | SANTOS FRANCISCO DEL ANGEL | LOPEZ | MASCULINO | | 8700 | 5150 | 3784.03 | 1365.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 29733 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | COMERCIO EN ESPACIOS ABIERTOS | OVITO | FRANCISCO | OLIVARES | MASCULINO | 14000 | 7800 | 6538.59 | 1261.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 14899 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE ADQUISICIONES | GRACIELA | FRANCO | BAZZA | FEMENINO | 17150 | 9375 | 2233.04 | 7141.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 27767 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 18033.42 | 9816.71 | 2426.12 | 7390.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 13856 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | FELIX MANUEL | FRANCO | GARCIA | MASCULINO | 11083 | 6341.5 | 2666.95 | 3674.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16225 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 10833.12 | 4799.95 | 6033.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2866.62 | N/A | 30/06/2020 | N/A | N/A | N/A |
| 27498 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE CARLOS | FRANCO | GUTIERREZ | MASCULINO | 17850 | 9725 | 3433.53 | 6291.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29672 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JONATAN RICARDO | FRANCO | VIRGUEZ | MASCULINO | 17850 | 9725 | 4060.57 | 5664.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 20571 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 12521.7 | 3489.01 | 9032.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19445 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 15948.1 | 6438.69 | 9509.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 29881 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 4766.83 | 5049.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 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 | FEMENINO | 72900 | 36450 | 22971.08 | 13478.92 | 0.00 | 0.00 | 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 | | N/A | N/A |
| 28970 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | 900DIRECCION DE MERCADOS | MARIO | FREGOSO | FLORES | MASCULINO | 7200 | 4400 | 4027.92 | 372.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 8055 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | FRANCISCO | FREGOSO | MEDINA | MASCULINO | 13538 | 7569 | 3185.81 | 4383.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29565 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 900DIRECCION DE CATASTRO | JESUS IVAN | FREGOSO | MEDRANO | MASCULINO | 10700 | 6150 | 5467.03 | 682.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19655 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD TECNICA DE ALUMBRADO | RAUL LORENZO | FREGOSO | NAVARRO | MASCULINO | 16092 | 8846 | 6661.88 | 2184.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20402 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 8478.54 | 4043.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 5876 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD MOVIENDO TU COMUNIDAD | ELEAZAR | FREGOSO | ROMERO | MASCULINO | 13538 | 7569 | 2194.71 | 5374.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29096 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7127.63 | 2689.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 10453 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA RASTRO | JESUS | FREGOSO | SALAZAR | MASCULINO | 13219 | 8731.4 | 3024.25 | 5707.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31531 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30978 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5612.13 | 4204.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16914 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 4663.89 | 8759.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 15158 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | EDGAR ISRAEL | FRUTOS | RODRIGUEZ | MASCULINO | 14496 | 8048 | 6126.1 | 1921.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 13177 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 17030.11 | 12676.65 | 4353.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 19722 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 5767.18 | 10180.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 14679 | CONFIANZA | Apoyo Administrativo | PROGRAMADOR DE SISTEMAS | PROGRAMADOR DE SISTEMAS | DIRECCION DE INNOVACION GUBERNAMENTAL | IVETTE PATRICIA | FUENTES | CALVILLO | FEMENINO | 13834 | 7717 | 5903.87 | 1813.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 13305 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | PROGRAMAS SOCIALES ESTATALES Y FEDER | LEOCADIO | FUENTES | CONTRERAS | MASCULINO | 17638 | 9819 | 6954.86 | 2864.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 8168 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 18112.12 | 6585.19 | 11526.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 21946 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE VINCULACION EDUCATIVA | LUIS FERNANDO | FUENTES | GAMA | MASCULINO | 12157 | 6878.5 | 4180.21 | 2698.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30300 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD ZAPOPAN PRESENTE | JUAN CARLOS ALBERTO | FUENTES | VILLALOBOS | MASCULINO | 26250 | 13925 | 9690.25 | 4234.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29883 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3982.76 | 5833.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 10832 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE PLANIFICACION | JUAN | GABRIEL | TOSCANO | MASCULINO | 17850 | 14187.5 | 8721.67 | 5465.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4462.5 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 31470 | SUPERNUMERARIO INTERINO | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | SALUD ANIMAL | JENNIFER | GADEA | GARCIA | FEMENINO | 14378 | 7989 | 6687.22 | 1301.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29884 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4816.13 | 5000.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31123 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | 900DIRECCION DE INGRESOS | FLOR | GALAN | LARREA | FEMENINO | 12000 | 6800 | 5978.19 | 821.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 9969 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 15226.7 | 5980.32 | 9246.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.99 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 3934 | BASE | Personal Especializado | COTIZADOR | COTIZADOR | DIRECCION DE ADQUISICIONES | ALEJANDRO | GALARZA | SANTANA | MASCULINO | 14713 | 8156.5 | 2835.04 | 5321.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28860 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE PLANEACION Y DICTAMINACION | JOSE FRANCISCO | GALAVIZ | ARECHIGA | MASCULINO | 36500 | 19050 | 11335.52 | 7714.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31845 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DANIEL | GALAVIZ | CAMARGO | MASCULINO | 7257 | 5154.2 | 3931.76 | 1222.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31460 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | GUSTAVO | GALAVIZ | GALAVIZ | MASCULINO | 10540 | 6070 | 5404.12 | 665.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31932 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | SANDRA GUADALUPE | GALAVIZ | GALINDO | FEMENINO | 17000 | 9300 | 7944.19 | 1355.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33421 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | FLOR ANEL | GALAVIZ | LUGO | FEMENINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16866 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MEJORAMIENTO URBANO | ROSENDO | GALAVIZ | MORALES | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31769 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JESUS EDUARDO | GALAVIZ | RUIZ | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30979 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 14376 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31161.75 | 24171.35 | 9454.16 | 14717.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7790.48 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 9675 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ATENCION A CONTRIBUYENTES | MARIA ELENA | GALICIA | PADILLA | FEMENINO | 12157 | 6878.5 | 2792.12 | 4086.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33330 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 24633 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE LOGISTICA | ARMANDO | GALINDO | AMARAL | MASCULINO | 22946 | 12273 | 5092.71 | 7180.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27922 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | MAYRA CECILIA | GALINDO | BAZARTE | FEMENINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33504 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 900DIRECCION DE AUDITORIA | KARLA PATRICIA | GALINDO | DIAZ | FEMENINO | 17113 | 9356.5 | 7988.63 | 1367.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 26096 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MEJORAMIENTO URBANO | MARIA TRINIDAD | GALINDO | GARCIA | FEMENINO | 7257 | 5154.2 | 4294.63 | 859.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 1081 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE MANUEL | GALINDO | MARAVILLA | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 1756 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO | GALINDO | MARAVILLA | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29812 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE RASTRO MUNICIPAL | JOSE DE JESUS MIGUEL | GALINDO | NUÑEZ | FEMENINO | 7250 | 4425 | 4048.92 | 376.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33160 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19239 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD OPERATIVA RASTRO | ISIDORO | GALLARDO | CASTAÑEDA | MASCULINO | 13827 | 11096.2 | 4681.33 | 6414.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2000 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 20593 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | JULIO CESAR | GALLARDO | CASTAÑEDA | MASCULINO | 13743 | 11045.8 | 5698.87 | 5346.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2000 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 28908 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE AREAS VERDES | LOURDES | GALLARDO | CERVANTES | FEMENINO | 7807 | 4703.5 | 4282.86 | 420.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15101 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ADRIAN | GALLARDO | IBARRA | MASCULINO | 10998 | 6299 | 3953.99 | 2345.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29885 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 28028 | BASE | Apoyo Operativo | AUXILIAR BASICO MANTENIMIENTO URBANO | AUXILIAR BASICO MANTENIMIENTO URBANO | UNIDAD DE MANTENIMIENTO DE ALUMBRADO URBANO | AGUSTIN FRANCISCO DE LA ASUNCION | GALLARDO | RINCON | MASCULINO | 17523 | 9561.5 | 2289.06 | 7272.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17150 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 6072.36 | 9875.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 32278 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | 900DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | AMAHIRANI MARLET | GALLARDO | SANCHEZ | FEMENINO | 22000 | 11800 | 9684.19 | 2115.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 11862 | BASE | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE CONSTRUCCION | EVARISTO | GALLARDO | SOTELO | MASCULINO | 11698 | 7298.89 | 3792.81 | 3506.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 649.89 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 17785 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 21640.11 | 15948.1 | 10349.12 | 5598.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 29600 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 900DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MA DE LOS ANGELES | GALLEGOS | DIAZ | FEMENINO | 9700 | 5650 | 4931.1 | 718.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29141 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIA GUADALUPE | GALLEGOS | FAJARDO | FEMENINO | 13538 | 7569 | 5736.81 | 1832.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29730 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE ADQUISICIONES | BLANCA GUADALUPE | GALLEGOS | GARCIA | FEMENINO | 22000 | 11800 | 8532.2 | 3267.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27192 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | 900DIRECCION DE MERCADOS | CRISTINA | GALLEGOS | GOMEZ | FEMENINO | 8000 | 4800 | 4363.92 | 436.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 14936 | CONFIANZA | Personal Especializado | INSPECTOR DE GANADERIA MUNICIPAL | INSPECTOR DE GANADERIA MUNICIPAL | DIRECCION DE RASTRO MUNICIPAL | RAFAEL | GALLEGOS | JIMENEZ | MASCULINO | 16349 | 8974.5 | 3362.15 | 5612.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 11918 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14325.03 | 6950.2 | 7374.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 9744 | BASE | Apoyo Administrativo | A OFICIALIA MAYOR ADMINISTRATIVA | A OFICIALIA MAYOR ADMINISTRATIVA | UNIDAD DE SOPORTE TECNICO | SANDERG | GALLEGOS | MARTINEZ | MASCULINO | 14525 | 8546.67 | 5991.96 | 2554.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 330 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | MARIA DEL TRANSITO | GALLEGOS | MORA | FEMENINO | 11083 | 6341.5 | 4924.95 | 1416.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32008 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | HECTOR HUGO | GALLEGOS | NEGRETE | MASCULINO | 9200 | 5400 | 4859.23 | 540.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 10767 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | MARIA NIZA LETICIA | GALLEGO

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16850 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | SANDRA | GALVAN | GOMEZ | FEMENINO | 11084 | 6342 | 1384.31 | 4957.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 4048 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 18112.12 | 8115.23 | 9996.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 20269 | CONFIANZA | Mando Directivo | PROGRAMAS SOCIALES, ESTATALES Y FEDER | PROGRAMAS SOCIALES, ESTATALES Y FEDER | PROGRAMAS SOCIALES ESTATALES Y FEDER | ALBINO | GALVAN | MARTINEZ | MASCULINO | 46000 | 23000 | 14660.53 | 8339.47 | 0.00 | 0.00 | 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 | | N/A | N/A |
| 23767 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 21640.11 | 14866.09 | 5806.73 | 8959.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 19138 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 25968.13 | 18977.67 | 8944.67 | 10033 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 30637 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO D | 90DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | GUSTAVO | GALVEZ | DEL TORO | MASCULINO | 19000 | 10000 | 3978.76 | 6321.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33223 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | 90CONTRALORIA CIUDADANA | SANDRA LETICIA | GALVEZ | NAVARRO | FEMENINO | 33000 | 17300 | 14119.87 | 3180.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30201 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JUAN PABLO | GAMA | GONZALEZ | MASCULINO | 17850 | 9725 | 3433.53 | 6291.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33082 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | INSTITUTO DE CAPACITACION Y OFERTA EDUCATIVA | LUIS FRANCISCO | GAMA | GONZALEZ | MASCULINO | 14000 | 7800 | 5959.58 | 1840.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27428 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2844.14 | 6972.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31770 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICENTE EDUARDO DE JESUS | GAMBOA | BLANCO | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32146 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE PROYECTOS EDUCATIVOS | MICHAEL ALONSO | GAMBOA | RAMOS | MASCULINO | 23000 | 12300 | 8521.37 | 3778.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27020 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 1796.2 | 8020.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 14300 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE TRAMITE Y REGISTRO | JAIME | GAMEZ | LOMELI | MASCULINO | 12157 | 6878.5 | 5280.12 | 1598.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28669 | CONFIANZA | Mando medio | JEFE JURIDICO A | JEFE JURIDICO A | ADMINISTRATIVO JURIDICO PRESIDENCIA | CUAUHTEMOC | GAMEZ | PONCE | MASCULINO | 41000 | 21300 | 8985.03 | 12314.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27019 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 1579.06 | 8237.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31688 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION JURIDICO CONTENCIOSO | JUAN PABLO | GAMIÑO | ENRIQUEZ | MASCULINO | 22000 | 11800 | 9910.19 | 1889.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 861 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE SOCORRO | GAMIÑO | GARCIA | MASCULINO | 11084 | 7450.4 | 3024.91 | 4425.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 2334 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN JOSE | GAMIÑO | GARCIA | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 9411 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | GAMIÑO | HERNANDEZ | MASCULINO | 11084 | 7819.87 | 3453.46 | 4366.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 9825 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | L DE JESUS | GAMIÑO | MUÑOZ | MASCULINO | 11698 | 7818.8 | 2244.59 | 5574.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32319 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MARIANA | GANGOITI | VIZCAINO | FEMENINO | 17850 | 9725 | 5907.28 | 3817.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 11649 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | RUBEN | GAONA | ALANIS | MASCULINO | 12986 | 7293 | 2889.26 | 4403.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32145 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | CIUDADANOS Y EVALUACION Y SEGUIMIENTO | ERIKA | GAONA | ORTEGA | FEMENINO | 12600 | 7100 | 5489.61 | 1610.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27981 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MEDIO AMBIENTE | MOISES | GARABITO | MAGAYON | MASCULINO | 10634 | 6067 | 5401.76 | 665.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27337 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CONSERVACION DE INMUEBLES | MA DE JESUS | GARABITO | RUIZ | FEMENINO | 6200 | 3900 | 3589.58 | 310.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33537 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | MARISOL | GARAY | GODINEZ | FEMENINO | 6230 | 3915 | 3602.95 | 312.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17327 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ESCOLASTICO | GARCIA | | MASCULINO | 11084 | 6342 | 1922.26 | 4419.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29753 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90DIRECCION DE CULTURA | JORGE ANTONIO | GARCIA | ALANIZ | MASCULINO | 6200 | 3900 | 3589.58 | 310.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17840 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 37394.1 | 26975.87 | 10835.98 | 16139.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7478.82 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 19658 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | JUANA | GARCIA | ALVAREZ | FEMENINO | 21297 | 11448.5 | 8183.19 | 3265.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 15400 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE NOMINAS RH | MA. ELENA | GARCIA | ALVAREZ | FEMENINO | 26250 | 13925 | 6890.77 | 7034.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31381 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD ADMINISTRATIVA | ANA LUCIA | GARCIA | AMADOR | FEMENINO | 22000 | 11800 | 8494.53 | 3305.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20154 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | PEDRO | GARCIA | ANGUIANO | MASCULINO | 11084 | 7450.4 | 3109.27 | 4341.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17593 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | HECTOR FELIPE | GARCIA | ARAIZA | MASCULINO | 29000 | 15300 | 6593.79 | 8706.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19930 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | MIGUEL | GARCIA | ARAMBULA | MASCULINO | 20180 | 13917.01 | 5362.35 | 8554.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3027.01 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 31445 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | PAUL RENE | GARCIA | ARAUJO | MASCULINO | 10800 | 6200 | 5431.02 | 768.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31961 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JORGE ALFREDO | GARCIA | ARELLANO | MASCULINO | 13700 | 7650 | 6646.63 | 1003.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 9233 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | MARTIN JAVIER | GARCIA | ARELLANO | MASCULINO | 11698 | 8208.73 | 3965.9 | 4242.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 1154 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JUAN | GARCIA | AREVALO | MASCULINO | 22946 | 16862.22 | 5164.85 | 11697.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4589.22 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 31771 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JONATHAN ALEXIS | GARCIA | ARREOLA | MASCULINO | 7257 | 5154.2 | 4354.54 | 799.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32433 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | MARISOL | GARCIA | ARROYO | FEMENINO | 22000 | 12000 | 10066.43 | 1933.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31230 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE PROYECTOS ESTRATEGICOS IOSE | MONTSERRAT GUADALUPE | GARCIA | AVALOS | FEMENINO | 23100 | 12350 | 7574.35 | 4775.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28409 | CONFIANZA | Mando Directivo | DIRECTOR DE EDUCACION | DIRECTOR DE EDUCACION | DIRECCION DE EDUCACION | GONZALO ALBERTO | GARCIA | AVILA | MASCULINO | 57000 | 28500 | 10581.03 | 17918.97 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | N/A |
| 30851 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | CONTABLE Y SUPERVISION PATRIMONIAL | KATHERINE VIANNEY | GARCIA | BAÑUELOS | FEMENINO | 13700 | 7650 | 6646.63 | 1003.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30302 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PAVIMENTOS | MARIO ENRIQUE | GARCIA | BARBOSA | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27317 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA DE ALUMBRADO | ABRAHAM ISRAEL | GARCIA | BARCENAS | MASCULINO | 12060 | 6800 | 5902.86 | 897.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31819 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD OPERATIVA DE ALUMBRADO | JORGE LUIS | GARCIA | BARCENAS | MASCULINO | 12060 | 6834 | 5891.93 | 942.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31820 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD TECNICA DE ALUMBRADO | MANUEL ANTONIO | GARCIA | BARCENAS | MASCULINO | 9052 | 5325 | 2076.96 | 3248.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 11558 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | MARIO ALBERTO | GARCIA | BARCENAS | MASCULINO | 12060 | 6834 | 4722.8 | 2111.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17599 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | JUAN JOSE | GARCIA | BARCO | MASCULINO | 14079 | 7839.5 | 4213.99 | 3625.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 5927 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | EFREN | GARCIA | BECERRA | MASCULINO | 11084 | 6342 | 2291.22 | 4050.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 4010 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | J. GUADALUPE | GARCIA | BECERRA | MASCULINO | 11084 | 6342 | 3186.87 | 3155.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27021 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18033.42 | 9816.71 | 4118.13 | 5698.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30980 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 6883 | 2933.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33561 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | ALBERTO DE JESUS | GARCIA | BOBADILLA | MASCULINO | 17850 | 9725 | 8285.91 | 1439.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30981 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.13 | 3998.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32977 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5621.13 | 4195.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 14351 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 14325.03 | 10815.2 | 3509.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 33331 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32922 | SUPERNUMERARIO INTERINO | Apoyo Operativo | EJECUTOR FISCAL | EJECUTOR FISCAL | UNIDAD DE APREMIOS | JORGE ARTURO | GARCIA | CAMARGO | MASCULINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33280 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE SOCIALIZACION Y PROYECTOS | ALFREDO | GARCIA | CARRILLO | MASCULINO | 15700 | 8650 | 7282.36 | 1367.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 15266 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | UNIDAD DE ADMINISTRACION Y FINANZAS | LUZ ELBA | GARCIA | CASTAÑEDA | FEMENINO | 17850 | 14187.5 | 7423.14 | 6764.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4462.5 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 30852 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE DESARROLLO COMUNITARIO | SAYRA BERENICE | GARCIA | CASTAÑON | FEMENINO | 17150 | 9375 | 8003.17 | 1371.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20063 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | ERIC MARCIAL | GARCIA | CASTILLO | MASCULINO | 13682 | 7631 | 2670.64 | 4960.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 21727 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | OLMAN LEONARDO | GARCIA | CASTRO | MASCULINO | 11084 | 7450.4 | 3248.36 | 4202.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 9203 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE FOMENTO CULTURAL | MIRIAM | GARCIA | CISNEROS | FEMENINO | 12367 | 6833.5 | 2664.35

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11061 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | JOSE LUIS | GARCIA | DE LA CRUZ | MASCULINO | 10998 | 6299 | 4896.84 | 1402.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 19910 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 12521.7 | 4805.63 | 7716.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 19095 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | MARIA ELENA | GARCIA | DEL ANGEL | FEMENINO | 13538 | 7569 | 2512.55 | 5056.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 13539 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE MANEJO DE RESIDUOS | GABRIELA | GARCIA | DELGADILLO | FEMENINO | 12067 | 8040.2 | 6141.3 | 1898.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 17543 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JUAN CARLOS | GARCIA | DELGADO | MASCULINO | 11084 | 6342 | 2086.6 | 4255.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 29673 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JUAN FRANCISCO | GARCIA | DIAZ SANTANA | MASCULINO | 17850 | 9725 | 3433.53 | 6291.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 6949 | CONFIANZA | Mando medio | JEFE DE PLANEACION DE PROYECTOS | JEFE DE PLANEACION DE PROYECTOS | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | SILVIA | GARCIA | DOMINGUEZ | FEMENINO | 32075 | 16837.5 | 7980.15 | 8857.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 8993 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 18112.12 | 8031.7 | 10080.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 23095 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE EDUARDO | GARCIA | ENCISO | MASCULINO | 11084 | 7450.4 | 2292.25 | 5158.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 30982 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 29890 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5099.14 | 4717.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 18839 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE LICENCIAS | ALFREDO | GARCIA | ESTRADA | MASCULINO | 13827 | 7713.5 | 5901.52 | 1811.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 19828 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | RAUL | GARCIA | FERNANDEZ | MASCULINO | 14496 | 8048 | 6126.1 | 1921.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 31962 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE AREAS VERDES | RAUL | GARCIA | PERROS | MASCULINO | 9800 | 5700 | 4837.34 | 862.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 9584 | BASE | Apoyo Administrativo A | CAJERO A | CAJERO A | UNIDAD DE APREMIOS | PAULA MAYTE | GARCIA | RIQUEROA | FEMENINO | 14764 | 8182 | 3631.92 | 4550.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 14813 | BASE | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE MEJORA Y REHABILITACION DE INMUEBLES | MA. TRINIDAD | GARCIA | FLORES | FEMENINO | 12157 | 6878.5 | 3330.43 | 3548.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 17786 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | DEPARTAMENTO DE CONSULTA | | | | | 31161.75 | 22613.25 | 12654.49 | 9958.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6232.38 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 32053 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | CAJERO | CAJERO | UNIDAD DE RECAUDACION | NANCY NATALI | GARCIA | FLORES | FEMENINO | 11000 | 6758.33 | 5994.38 | 763.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 26782 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2995.4 | 6821.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 21508 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | ALEJANDRA MAYELA | GARCIA | GALARZA | FEMENINO | 11083 | 6341.5 | 4924.95 | 1416.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 20637 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION OPERATIVA | | | | | 31161.75 | 21055.15 | 13363.82 | 7691.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4674.28 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 29834 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | SOTESORERIA MUNICIPAL | ABRAHAM | GARCIA | SALVAN | MASCULINO | 15500 | 8550 | 4617.14 | 3932.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 28369 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DESARROLLO ECONOMICO Y COMBATE A LA | JOSE LUIS | GARCIA | SALVAN | MASCULINO | 26250 | 13925 | 5447.77 | 8477.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 32320 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ISRAEL | GARCIA | GAMBOA | MASCULINO | 10782 | 6196 | 4882.67 | 1313.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 30776 | CONFIANZA | Mando medio | JEFE ADMINISTRATIVO C | JEFE ADMINISTRATIVO C | JEFATURA DE GABINETE | CAROLINA ISABEL | GARCIA | GARCIA | FEMENINO | 29000 | 15300 | 8850.78 | 6449.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 29364 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE DESARROLLO ALIMENTARIO | CLAUDIA KARINA | GARCIA | GARCIA | FEMENINO | 15850 | 8725 | 5122.64 | 3602.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 21203 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE DE JESUS | GARCIA | GARCIA | MASCULINO | 11084 | 7842 | 3072.36 | 4769.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1500 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 32978 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD 24/7 | MARIA TERESA | GARCIA | GARCIA | FEMENINO | 10500 | 6050 | 5162.39 | 887.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 17556 | CONFIANZA | Apoyo Administrativo SP | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | DIRECCION DE ASESORES | | | | | 12400 | 7000 | 2882.48 | 4117.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 30900 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SUBDIRECCION DE ATENCION CIUDADANA | MIRIAM YARELI | GARCIA | GARCIA | FEMENINO | 12000 | 6800 | 5752.19 | 1047.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 15530 | BASE | Personal Especializado | COTIZADOR | COTIZADOR | DIRECCION DE ADQUISICIONES | YOLANDA | GARCIA | GARCIA | FEMENINO | 14713 | 8156.5 | 2028.18 | 6128.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 30983 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4961.19 | 4855.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 10106 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ANSELMA | GARCIA | GOMEZ | FEMENINO | 13859 | 7729.5 | 3709.41 | 4020.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 30984 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5697.88 | 4118.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 16804 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 10125.61 | 3297.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 29612 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JORGE LEONARDO | GARCIA | GOMEZ | MASCULINO | 17850 | 9725 | 6479.53 | 3245.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 16109 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 18977.87 | 9722.87 | 9255 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 19064 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION JURIDICO CONTENCIOSO | JOSEFINA | GARCIA | GOMEZ | FEMENINO | 13930 | 7765 | 3644.21 | 4120.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 29656 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | OSCAR FRANCISCO | GARCIA | GOMEZ | MASCULINO | 17850 | 9725 | 4878.53 | 4846.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 13919 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | ELIAS | GARCIA | GONZALEZ | MASCULINO | 11084 | 7450.4 | 2416.42 | 5033.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 27683 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL SP | TRABAJADOR SOCIAL SP | DEPARTAMENTO DE ATENCION PSICOLOGICA | | | | | 13319 | 7459.5 | 4604.2 | 2855.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 27618 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4714.13 | 5102.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 27766 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 4782.89 | 5033.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 30923 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE SOPORTE TECNICO | | | | | 14630 | 8115 | 5671.08 | 2443.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 32847 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 4313.43 | 5503.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 14761 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | SUBDIRECCION OPERATIVA | | | | | 21896.8 | 20972.58 | 10845.77 | 10126.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 9224.18 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 30243 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | UNIDAD DE JUECES CALIFICADORES | ALEJANDRO PAUL | GARCIA | HERNANDEZ | MASCULINO | 23203 | 12401.5 | 6917.85 | 5483.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 14739 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | HECTOR ANTONIO | GARCIA | HERNANDEZ | MASCULINO | 11084 | 7450.4 | 609.83 | 6840.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 20399 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | HUGO ALEJANDRO | GARCIA | HERNANDEZ | MASCULINO | 11084 | 7450.4 | 2572.29 | 4878.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 13917 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JOSE DE JESUS | GARCIA | HERNANDEZ | MASCULINO | 11890 | 7934 | 3291.85 | 4642.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 12701 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JUAN TOMAS | GARCIA | HERNANDEZ | MASCULINO | 11890 | 7934 | 3291.85 | 4642.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 27765 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3358.51 | 6458.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 171 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIA LUISA | GARCIA | HERNANDEZ | FEMENINO | 13538 | 7569 | 2834.81 | 4734.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 9534 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 18977.87 | 12047.69 | 6929.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 15548 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | SERVANDO | GARCIA | HERNANDEZ | MASCULINO | 11084 | 7450.4 | 3169.26 | 4281.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 20581 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | SIMON | GARCIA | HERNANDEZ | MASCULINO | 13743 | 9503.9 | 3809.63 | 5694.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 11736 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANGEL | GARCIA | HERRERA | MASCULINO | 11084 | 7450.4 | 3538.91 | 3911.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 1008 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | BERNARDO | GARCIA | HERRERA | MASCULINO | 11698 | 7818.8 | 6048.26 | 1770.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 19825 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | ENRIQUE FABIAN | GARCIA | HIGUERA | MASCULINO | 13950 | 7775 | 3808.8 | 3966.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 28330 | SUPERNUMERARIO PROVISIONAL | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | SECOORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | LUIS ENRIQUE | GARCIA | JARAMILLO | MASCULINO | 43000 | 21500 | 14687.03 | 6812.97 | 0.00 | 0.00 | N/A | N/A | N/A | | 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 |
| 32505 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | COMERCIO EN ESPACIOS ABIERTOS | OSCAR | GARCIA | JARQUIN | MASCULINO | 14700 | 8150 | 6587.83 | 1562.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 2668 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 19194.13 | 8451.31 | 10742.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7574.07 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 32157 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE CULTURA | CARLOS MISAEL | GARCIA | JIMENEZ | MASCULINO | 6000 | 3800 | 3500.46 | 299.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 31963 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE MEJORAMIENTO URBANO | JUAN PABLO | GARCIA | JIMENEZ | MASCULINO | 7250 | 5693.75 | 4786.56 | 907.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 543.75 | N/A | | 30/06/2020 | N/A | | N/A | | N/A |
| 27885 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | SODIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | VANESSA | GARCIA | JIMENEZ | FEMENINO | 17192 | 9375 | 8003.17 | 1371.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 28893 | CONFIANZA | Mando Directivo | ORDENAMIENTO DEL TERRITORIO | ORDENAMIENTO DEL TERRITORIO | DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JORGE GUSTAVO | GARCIA | JUAREZ | MASCULINO | 63900 | 31950 | 19444.28 | 12505.72 | 0.00 | 0.00 | N/A | N/A | N/A | | 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 |
| 28522 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | CARLOS | GARCIA | LABRADOR | MASCULINO | 10534 | 6067 | 5401.76 | 665.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 17262 | BASE | Apoyo Administrativo | SECRETARIA OMA | SECRETARIA OMA | DIRECCION DE INNOVACION GUBERNAMENTAL | JUANA | GARCIA | LARA | FEMENINO | 13182 | 7391 | 2389.99 | 5001.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 31279 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE ESTADISTICA | | | | | 14600 | 8100 | 4942.69 | 3157.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 9197 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | AGRIPINA | GARCIA | LAUREAN | FEMENINO | 11084 | 6342 | 2320.45 | 4021.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | 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 |
| 30838 | SUPERNUMERARIO INTERINO | Personal Especializado | TOPOGRAFO | TOPOGRAFO | FISCALIZACION DE RECURSOS, DEMANDAS Y A | LORENZO | GARCIA | LIMAS | MASCULINO | 14200 | 7900 | 6232.22 | 1667.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29892 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | |
| 29098 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5223.13 | 4593.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 32646 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | MARIA GUADALUPE | GARCIA | LOYA | FEMENINO | 13345 | 7472.5 | 2879.71 | 4592.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 6734 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JOSE ALBERTO | GARCIA | LOZANO | MASCULINO | 20180 | 16944.02 | 7528.19 | 9415.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6054.03 | N/A | | 30/06/2020 | N/A | | N/A | |
| 7180 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JUAN PABLO | GARCIA | LOZANO | MASCULINO | 20180 | 14926.02 | 6798.83 | 8127.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4036.02 | N/A | | 30/06/2020 | N/A | | N/A | |
| 7991 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARIA DE LA LUZ | GARCIA | MARISCAL | FEMENINO | 12067 | 6833.5 | 1216.95 | 5616.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 16110 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE TRAMITE Y REGISTRO | MARIA GRISELDA | GARCIA | MARISCAL | FEMENINO | 13538 | 7569 | 5736.81 | 1832.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 23856 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | CRISPIN | GARCIA | MARQUEZ | MASCULINO | 11084 | 6711.47 | 4821.52 | 1889.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 6745 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | EMILIA | GARCIA | MARTINEZ | FEMENINO | 14496 | 8048 | 2136.22 | 5911.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 30753 | SUPERNUMERARIO INTERINO | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | JAVIER AXEL | GARCIA | MARTINEZ | MASCULINO | 12436 | 7018 | 5923.63 | 1094.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 32763 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | PROGRAMADOR ANALISTA | PROGRAMADOR ANALISTA | 06DIRECCION DE INNOVACION GUBERNAMENTAL | JONATHAN OCTAVIO | GARCIA | MARTINEZ | MASCULINO | 14000 | 7800 | 6764.59 | 1035.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 21867 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE BACHEO | JORGE ALBERTO | GARCIA | MARTINEZ | MASCULINO | 11084 | 7450.4 | 3445.72 | 4004.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 19818 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JOSE GUADALUPE | GARCIA | MARTINEZ | MASCULINO | 11084 | 7450.4 | 2388.28 | 5062.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31280 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE INNOVACION TECNOLOGICA | | | | | 14630 | 8115 | 5288.08 | 2826.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 13168 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 14325.03 | 5614.46 | 8710.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | | 30/06/2020 | N/A | | N/A | |
| 11359 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14325.03 | 7407.24 | 6917.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | | 30/06/2020 | N/A | | N/A | |
| 19593 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE MEJORA REGULATORIA | ERIKA | GARCIA | MARTOS | FEMENINO | 14254 | 7927 | 2886.26 | 5040.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 29437 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | GUSTAVO | GARCIA | MEDINA | MASCULINO | 10500 | 6050 | 4788.39 | 1261.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 21891 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12431.54 | 4396.06 | 8035.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2614.83 | N/A | | 30/06/2020 | N/A | | N/A | |
| 29099 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4620.47 | 5196.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33027 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 99REGIDORES | XAVIER | GARCIA MENDEZ | BALDERRAMA | MASCULINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31287 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DESARROLLO ECONOMICO Y COMBATE A L | JOSE GUADALUPE | GARCIA | MENDOZA | MASCULINO | 25000 | 13300 | 9623.17 | 3676.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31281 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | COMUNICAC, COMPUTO Y COORD CAP | | | | | 15192 | 8375 | 4808.64 | 3566.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 24762 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 06DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | PEDRO | GARCIA | MENDOZA | MASCULINO | 19000 | 10300 | 7525.1 | 2774.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 12157 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL SP | TRABAJADOR SOCIAL SP | DEPARTAMENTO DE TRABAJO SOCIAL | | | | | 13319 | 7459.5 | 2935.98 | 4523.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33103 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 06DIRECCION DE MEJORAMIENTO URBANO | DAVID ANTONIO | GARCIA | MERCADO | MASCULINO | 7250 | 4425 | 4048.92 | 376.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 32387 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION INTEGRAL DE RESIDUOS | JONATHAN | GARCIA | MEZA | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 15321 | BASE | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD DE CONSERVACION | VICTOR HUGO | GARCIA | MEZA | MASCULINO | 13223 | 7411.5 | 5632.64 | 1778.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 11309 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JAIME ALBERTO | GARCIA | MONDRAGON | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 28166 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SUJEFATURA DE GABINETE | HILDA | GARCIA | MONTOYA | FEMENINO | 19000 | 10300 | 7638.09 | 2661.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 20551 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12431.54 | 5207.71 | 7223.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2614.83 | N/A | | 30/06/2020 | N/A | | N/A | |
| 31673 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PLANEACION Y DICTAMINACION | ADOLFO | GARCIA | MORA | MASCULINO | 13100 | 7350 | 5185.45 | 2164.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 13502 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE ASEO PUBLICO | LETICIA | GARCIA | MORALES | FEMENINO | 14389 | 7994.5 | 2784.63 | 5209.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31439 | SUPERNUMERARIO INTERINO | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | MARIA GUADALUPE | GARCIA | MORALES | FEMENINO | 15469 | 8534.5 | 7266.88 | 1267.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 30985 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 15635 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 06DIRECCION DE PAVIMENTOS | ISMAEL | GARCIA MORENO | GARCIA | MASCULINO | 15750 | 8850 | 6304.28 | 2345.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31428 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE MANTENIMIENTO VEHICULAR | MARCOS ALEJANDRO | GARCIA | MORENO | MASCULINO | 19100 | 10350 | 7596.32 | 2753.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 27565 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15192 | 8375 | 6345.64 | 2029.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31382 | SUPERNUMERARIO INTERINO | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD MOVIENDO TU COMUNIDAD | ROSA OFELIA | GARCIA | MUÑOZ | FEMENINO | 12451 | 7025.5 | 6004.86 | 1020.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 18491 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | J JESUS | GARCIA | MURILLO | MASCULINO | 11084 | 7450.4 | 2300.77 | 5149.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 28983 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE PRENSA Y DIFUSION | JOSE EMIGDIO | GARCIA | MURO | MASCULINO | 41000 | 21300 | 7041.02 | 14258.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 15467 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | CARLOS NOEL | GARCIA | NARIO | MASCULINO | 14496 | 8048 | 2788.93 | 5259.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31507 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33102 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | HUMANOS Y ATN A VICTIMAS DE LOS DESAP | RUTH | GARCIA | NAVARRO | FEMENINO | 12769 | 7184.5 | 6280.57 | 903.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 21711 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE PROYECTOS EDUCATIVOS | ESTEFANIA DEL CARMEN | GARCIA | NUÑEZ | FEMENINO | 11084 | 6342 | 1237.87 | 5104.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31282 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15192 | 8375 | 4780.14 | 3594.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 7955 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | DIRECCION DE ASEO PUBLICO | JOSE DE JESUS | GARCIA | ORENDAIN | MASCULINO | 11698 | 6649 | 4197.69 | 2451.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31476 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE SUPERVISION ASEO | ERNESTO | GARCIA | OROZCO | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 14412 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE ALFREDO | GARCIA | OROZCO | MASCULINO | 11698 | 7818.8 | 2790.42 | 5028.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 3970 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | SALVADOR | GARCIA | PADILLA | MASCULINO | 11084 | 7450.4 | 3363.54 | 4086.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 16307 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ADQUISICIONES | ALMA ANGELICA | GARCIA | PALAFOX | FEMENINO | 13538 | 7569 | 2411.55 | 5157.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31506 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5603.12 | 4213.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 11432 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 99DIRECCION DE RECURSOS HUMANOS | EDNA PATRICIA | GARCIA | PEREZ | FEMENINO | 18000 | 9800 | 3251.71 | 6548.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 28293 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DESARROLLO ECONOMICO Y COMBATE A LA | ROBERTO | GARCIA | PIÑA | MASCULINO | 29000 | 15300 | 10176.09 | 5123.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 22304 | CONFIANZA | Operativo Seguridad | SUPERVISOR OPERATIVO | SUPERVISOR OPERATIVO | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | | | | | 14389 | 9318.31 | 2947.24 | 6371.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1323.81 | N/A | | 30/06/2020 | N/A | | N/A | |
| 32172 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 99DIRECCION DE CONTABILIDAD | EMMANUEL ALEJANDRO | GARCIA | PINEDO | MASCULINO | 9000 | 5300 | 4777.15 | 522.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | |
| 19721 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 15659.56 | 5463.23 | 10196.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4039.5 | N/A | | 30/06/2020 | N/A | | N/A | |
| 33586 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | VILLA FANTASIA | ALDEBARAN | GARCIA PRECIADO | ORDAZ | MASCULINO | 11084 | 6342 | 5618.02 | 723.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33281 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | ALONDRA NICHOALI | GARCIA | QUIÑONES | FEMENINO | 29000 | 15300 | 4966.88 | 10533.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 18125 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | FRANCISCO JAVIER | GARCIA | RAMIREZ | MASCULINO | 11084 | 7450.4 | 3201.64 | 4248.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 14242 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 17030.11 | 6415.64 | 10614.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | |
| 20094 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | VILLA FANTASIA | ROBERTO MANUEL | GARCIA | RAMIREZ | MASCULINO | 11697 | 7818.2 | 5989.85 | 1828.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33161 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 16511 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | GARCIA | RENDON | MASCULINO | 11698 | 7818.8 | 5990.26 | 1828.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 11739 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LUIS | GARCIA | RENDON | MASCULINO | 11698 | 7818.8 | 5596.26 | 2222.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 796 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | PEDRO | GARCIA | RENDON | MASCULINO | 11698 | 7818.8 | 2926.12 | 4892.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 20152 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO | GARCIA | RENDON | MASCULINO | 11084 | 7450.4 | 3162.91 | 4287.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31533 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 24305 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | VILLA FANTASIA | MARIA OLIVIA | GARCIA | RODRIGUEZ | FEMENINO | 7257 | 4428.5 | 3993.86 | 434.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 28243 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 99DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | OSCAR OSVALDO | GARCIA | ROMERO | MASCULINO | 36500 | 19050 | 8110.77 | 10939.23 | 2500.00 | 800.00

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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) | Area de adscripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31283 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SECCORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | ELIAS | GARCIA | SALAZAR | MASCULINO | 14000 | 7800 | 6764.59 | 1035.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 9651 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE RECAUDACION | CARMINA | GARCIA | SANCHEZ | FEMENINO | 14420 | 8010 | 6028.48 | 1981.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 9403 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN DE DIOS | GARCIA | SANCHEZ | MASCULINO | 11084 | 7450.4 | 3420.91 | 4029.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 9658 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE CAPACITACION PARTICIPACION CIUDADANA | MONICA ELIZABETH | GARCIA | SANCHEZ | FEMENINO | 12067 | 6833.5 | 2782.35 | 4051.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20098 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | JORGE ADAN | GARCIA | SANDOVAL | MASCULINO | 11518 | 7710.8 | 2376.42 | 5334.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 24190 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PROYECTOS ESTRATEGICOS IOSE | DORA OLIVIA | GARCIA | SANTANA | FEMENINO | 11724 | 6662 | 2623.92 | 4038.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33162 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 4314.13 | 5502.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31772 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JAVIER TRINIDAD | GARCIA | SOLIS | MASCULINO | 7257 | 5154.2 | 3732.55 | 1421.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 21427 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | MANUELA CAROLINA | GARCIA | SOLIS | FEMENINO | 11084 | 7650.4 | 2432.61 | 5217.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32578 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SDIDIRECCION DE FADRON Y LICENCIAS | ANGEL | GARCIA | SOTELO | MASCULINO | 19000 | 10300 | 8006.54 | 2293.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 8715 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOEL | GARCIA | SOTO | MASCULINO | 11084 | 7450.4 | 2417.91 | 5032.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 11736 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | OSCAR | GARCIA | SOTO | MASCULINO | 11084 | 7450.4 | 2923.28 | 4527.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32905 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | CARLOS ALBERTO | GARCIA | TALAVERA | MASCULINO | 6672.5 | 4136.25 | 3416.46 | 719.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 26224 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SDIDIRECCION DE MEJORAMIENTO URBANO | CESAR JAVIER | GARCIA | TAMAYO | MASCULINO | 7257 | 6363.7 | 5758.61 | 605.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1209.5 | N/A | 30/06/2020 | N/A | | N/A | | N/A | | N/A | N/A |
| 15142 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE PATRIMONIO | ERNESTO | GARCIA | TERRONES | MASCULINO | 13532 | 7566 | 2511.42 | 5054.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 13594 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | CARMEN ADRIANA | GARCIA | TORRES | FEMENINO | 12067 | 6833.5 | 2171.35 | 4662.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27427 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20983 | BASE | Apoyo Operativo | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | UNIDAD DE SUPERVISION ASEO | JAIME | GARCIA | TORRES | MASCULINO | 14076 | 9247.4 | 2857.45 | 6389.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21612 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD MOVIENDO TU COMUNIDAD | OSCAR RICARDO | GARCIA | TORRES | MASCULINO | 12880 | 7296 | 6291.35 | 1002.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19892 | BASE | Apoyo Operativo | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | UNIDAD DE SUPERVISION ASEO | JUVENTINO | GARCIA | TREJO | MASCULINO | 14076 | 9247.4 | 6667.85 | 2579.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 13877 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUADALUPE | GARCIA | TRINIDAD | FEMENINO | 11084 | 7450.4 | 2317.06 | 5133.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20428 | BASE | Personal Especializado | PROFESOR | PROFESOR | DIRECCION DE EDUCACION | MIRIAM VERONICA | GARCIA | TRINIDAD | FEMENINO | 11083 | 6341.5 | 4924.95 | 1416.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27022 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29101 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5499.13 | 4317.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 28726 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE EDUARDO | GARCIA | VALENCIA | MASCULINO | 17850 | 9725 | 4876.31 | 4848.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 10881 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14325.03 | 4807.7 | 9517.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | | N/A | | N/A | N/A |
| 17334 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | MIGUEL ANGEL | GARCIA | VALLE | MASCULINO | 16745 | 9172.5 | 2636.09 | 6536.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 11974 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | KARLA | GARCIA | VARGAS | FEMENINO | 13538 | 7569 | 2450 | 5119 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 23694 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | PABLO | GARCIA | VARGAS | MASCULINO | 11084 | 7943.02 | 2754.5 | 5188.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1231.55 | N/A | 30/06/2020 | N/A | | N/A | | N/A | | N/A | N/A |
| 8982 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE VINCULACION EDUCATIVA | UBALDO | GARCIA | VARGAS | MASCULINO | 11084 | 6342 | 2153.26 | 4188.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27426 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4271.68 | 5545.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29277 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION DE ADQUISICIONES | JOSE GUILLERMO | GARCIA | VAZQUEZ | MASCULINO | 19600 | 10600 | 5605.52 | 5094.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31402 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | CAJERO | CAJERO | UNIDAD DE RECAUDACION | NATALIA MICHELLE | GARCIA | VAZQUEZ | FEMENINO | 12381 | 7403.2 | 6496.63 | 906.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 412.77 | N/A | 30/06/2020 | N/A | | N/A | | N/A | | N/A | N/A |
| 17651 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 25968.13 | 18977.67 | 8343.24 | 10634.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | 30/06/2020 | N/A | | N/A | | N/A | | N/A | N/A |
| 12342 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | JOSE FRANCISCO | GARCIA | VELAZQUEZ | MASCULINO | 11083 | 6341.5 | 3700.95 | 2640.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30500 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SDIDIRECCION DE PROYECTOS ESTRATEGICOS | JUAN HECTOR | GARCIA | VENTURA | MASCULINO | 19000 | 10300 | 8617.58 | 1682.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 11942 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | RUBEN ALEJANDRO | GARCIA | VERDIN | MASCULINO | 13950 | 7775 | 1818.25 | 5956.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20253 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 4894.27 | 7627.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | 30/06/2020 | N/A | | N/A | | N/A | | N/A | N/A |
| 15776 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE SERVICIOS ESPECIALES Y EVENTOS MASIVOS | | | | | 18033.42 | 13423.37 | 8033.58 | 5389.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | | N/A | | N/A | N/A |
| 27425 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4260.24 | 5556.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17278 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | CESAR | GARCIA | VILCHES | MASCULINO | 11083 | 6341.5 | 4924.95 | 1416.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 1759 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE LUIS | GARCIA | VILLALOBOS | MASCULINO | 11084 | 6711.47 | 5215.81 | 1495.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31846 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN JESUS | GARCIA | VILLALOBOS | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27953 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | PEDRO LUIS | GARCIA | VILLALOBOS | MASCULINO | 9347 | 6408.2 | 5670.08 | 738.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 18908 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE EDUCACION | MARIA NIEVES | GARCIA | VILLANUEVA | FEMENINO | 13538 | 7569 | 4096.28 | 3472.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29894 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3375.69 | 6441.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 29675 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | LUIS PEDRO | GARCIA | YAÑEZ | MASCULINO | 17850 | 9725 | 3404.31 | 6320.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29895 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3104.35 | 6712.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 32544 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JAVIER | GARCIDUEÑAS | FERNANDEZ | MASCULINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 641 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | JUAN CARLOS | GARCILAZO | CARREDO | MASCULINO | 15279 | 8439.5 | 6312.57 | 2126.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 23850 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | FLABIA EDITH | GARFIAS | ORTEGA | FEMENINO | 11084 | 6342 | 2291.37 | 4050.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29897 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 1329.79 | 8486.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33244 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 17481 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ERNESTINA | GARIBAY | HERMOSILLO | FEMENINO | 11084 | 6342 | 3269.26 | 3072.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 26784 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33443 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | SCARLET ITXCHEL | GARIBAY | RODRIGUEZ | FEMENINO | 13946 | 7770 | 5941.47 | 1831.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20477 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | MARIA DE JESUS | GARIN | GARCIA | FEMENINO | 12067 | 6833.5 | 2782.35 | 4051.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32207 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE ADMINISTRACION Y FINANZAS | NICOLAS | GARNICA | SILVA | MASCULINO | 17150 | 9375 | 7017.04 | 2357.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 14248 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE VINCULACION CON ORGANIZACIONES | JERONIMO PEDRO | GARRIDO | LUNA | MASCULINO | 14389 | 7994.5 | 2488.15 | 5506.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19410 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SDIDIRECCION DE FADRON Y LICENCIAS | CARLOS ANDRES | GARZA | AGUIRRE | MASCULINO | 30000 | 15800 | 7168.91 | 8631.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 14651 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 17030.11 | 7180.99 | 9849.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | 30/06/2020 | N/A | | N/A | | N/A | | N/A | N/A |
| 27378 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5148.13 | 4668.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 21758 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE APREMIOS | ROSA | GARZA | JARAMILLO | FEMENINO | 13470 | 7535 | 4666.02 | 2868.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33282 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | CONTRALORIA CIUDADANA | MONTSERRAT | GARZA | MARTINEZ | FEMENINO | 17149 | 9374.5 | 7016.71 | 2357.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 21590 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | MIGUEL ANTONIO | GARZON | GARCIA | MASCULINO | 18743 | 10171.5 | 5251.81 | 4919.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 8950 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | LUIS FERNANDO | GASPAR | CHAVEZ | MASCULINO | 11084 | 6342 | 1863.14 | 4478.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 31509 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 29402 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | EDUARDO ABRAHAM | GASPAR | SANCHEZ | MASCULINO | 10534 | 7120.4 | 6230.16 | 890.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 15096 | BASE | Apoyo

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31534 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.12 | 2495.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28842 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SDIDIRECCION DE CONTABILIDAD | CLAUDIA | GLORIA | BELLO | FEMENINO | 25000 | 13300 | 11060.67 | 2239.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 1818 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | ANA GUADALUPE | GLORIA | MUNGUIA | FEMENINO | 14156 | 7879 | 1742.99 | 6136.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16514 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 10125.61 | 3297.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 19902 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B SP | AUXILIAR ADMINISTRATIVO B SP | UNIDAD DE CONTROL DE VEHICULOS | | | | | 10998 | 6299 | 2594.83 | 3704.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 22303 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 9824 | 5712 | 4550.43 | 1161.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32848 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5818.13 | 3998.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 24732 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | TERESA DE JESUS | GOCHE | RODRIGUEZ | FEMENINO | 11083 | 6341.5 | 4824.95 | 1416.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 21892 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 12521.7 | 3906.31 | 8615.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 18979 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 22613.25 | 12459.38 | 10153.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6232.38 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 8208 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 9824 | 5712 | 2562.43 | 3149.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 13563 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE MEJORA REGULATORIA | ROSALBA | GODINEZ | AGUILAR | FEMENINO | 16092 | 8846 | 3506.56 | 5339.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19585 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | MARTHA MARGARITA | GODINEZ | AGUIRRE | FEMENINO | 15498 | 8549 | 2273.12 | 6275.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33472 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | FISCALIZACION DE RECURSOS, DEMANDAS Y A | PRISCILA NATALY | GODINEZ | AMEZCUA | FEMENINO | 15500 | 8550 | 6387.81 | 2162.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 10638 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | UNIDAD DE JUECES CALIFICADORES | JESUS ARTURO | GODINEZ | CAMACHO | MASCULINO | 23203 | 12401.5 | 8911.97 | 3489.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20680 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONTENCIOSO | AARON SAUL | GODINEZ | CONTRERAS | MASCULINO | 18743 | 10171.5 | 2779.51 | 7391.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19339 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE MEDIO AMBIENTE | MA. DE JESUS | GODINEZ | GARCIA | FEMENINO | 14389 | 7994.5 | 2983.82 | 5010.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 3821 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | GUILLERMINA | GODINEZ | GUZMAN | FEMENINO | 12157 | 7283.73 | 2708.3 | 4575.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32321 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | JUAN DIEGO | GODINEZ | HERNANDEZ | MASCULINO | 12300 | 6950 | 6096.15 | 853.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31662 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | ADMINISTRACION E INNOVACION GUBERN | LUIS ENRIQUE | GODINEZ | HERNANDEZ | MASCULINO | 36500 | 19050 | 15218.53 | 3831.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 8805 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B PADRON Y LICENCIAS | AUXILIAR ADMINISTRATIVO B PADRON Y LICENCIAS | UNIDAD DE LICENCIAS | ALEJANDRA | GODINEZ | HERRERA | FEMENINO | 14316 | 7959.5 | 2820.15 | 5139.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20190 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | DIEGO GUADALUPE | GODINEZ | HERRERA | MASCULINO | 12240 | 6920 | 1676.08 | 5243.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 8804 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE LICENCIAS | MARIA DE LOURDES | GODINEZ | HERRERA | FEMENINO | 13535 | 7569 | 976.53 | 6592.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 9347 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE PREVENCION SOCIAL | MARIA ISABEL | GODINEZ | HERRERA | FEMENINO | 13310 | 7459.5 | 4130.98 | 3328.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32433 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SDIDIRECCION DE MEJORAMIENTO URBANO | CARLOS ALBERTO | GODINEZ | LOPEZ | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15176 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE RECAUDACION | GRENDIRA | GODINEZ | MIRAMONTES | FEMENINO | 14424 | 10010 | 4049.27 | 5960.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2000 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 19620 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE CEMENTERIOS | JORGE LUIS | GODINEZ | MONTES | MASCULINO | 11084 | 6342 | 2441.41 | 3900.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20525 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | LAURA CELESTE | GODINEZ | ORTIZ | FEMENINO | 11084 | 6342 | 1793.23 | 4548.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 24306 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SDICOORDINACION GENERAL DE SERVICIOS MUNICIPALES | MA GUADALUPE | GODINEZ | PANTOJA | FEMENINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 11606 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | LUIS ANTONIO | GODINEZ | QUIRARTE | MASCULINO | 14389 | 7994.5 | 5638.19 | 2356.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30177 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SDIDIRECCION DE PAVIMENTOS | ANGEL DE JESUS | GODINEZ | RUIZ | MASCULINO | 15703 | 8650 | 6981.03 | 1668.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18109 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE RASTRO MUNICIPAL | RAUL | GODINEZ | RUIZ | MASCULINO | 11084 | 7450.4 | 2689.64 | 4760.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32222 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VERIFICADOR | VERIFICADOR | SDIDIRECCION DE MEDIO AMBIENTE | ARQUIMEDES ALFREDO | GODOY | GONZALEZ | MASCULINO | 12600 | 7100 | 6214.11 | 885.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29102 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3325.35 | 6491.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 11114 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SDIDIRECCION DE ALUMBRADO PUBLICO | BERNARDO | GODOY | RIVAS | MASCULINO | 12000 | 6800 | 5752.19 | 1047.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 14724 | BASE | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | DANIEL | GODOY | RIVAS | MASCULINO | 12864 | 7232 | 2239.37 | 4992.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30178 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE AREA A | JEFE DE AREA A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | LUIS EMILIO | GODOY | VILLANUEVA | MASCULINO | 23100 | 12350 | 10334.11 | 2015.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 3392 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | SDICOMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 14600 | 8100 | 2790.12 | 5309.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31285 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 6345.64 | 2029.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 6398 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE DISTRIBUCION DEL AGUA | RAMON | GOLLAZ | NAVA | MASCULINO | 14079 | 8508.8 | 3542.06 | 4966.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32785 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SDIUNIDAD DE ENLACE DE RELACIONES EXTERIORES | LUIS ALBERTO | GOMEZ | AGUILAR | MASCULINO | 12700 | 7150 | 6253.43 | 896.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 14082 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | ANTONIO | GOMEZ | AGUILERA | MASCULINO | 17600 | 9600 | 5104.25 | 4495.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 14083 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | MANUEL | GOMEZ | AGUILERA | MASCULINO | 17600 | 11262.22 | 7246.82 | 4015.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1662.22 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 6671 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | ALICIA | GOMEZ | AMEZCUA | FEMENINO | 17850 | 15080 | 11403.13 | 3676.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5355 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 6481 | BASE | Personal Especializado | COTIZADOR | COTIZADOR | DIRECCION DE ADQUISICIONES | ESPERANZA | GOMEZ | AMEZCUA | FEMENINO | 14713 | 8156.5 | 3979.81 | 4176.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33332 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30853 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JORGE GABRIEL | GOMEZ | AQUINO | MASCULINO | 9300 | 6380 | 5647.91 | 732.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21657 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HONARIOS ESPECIALES | JORGE OSVALDO | GOMEZ | ARAIZA | MASCULINO | 14496 | 8048 | 3019.1 | 5028.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17799 | CONFIANZA | Personal Especializado | COORDINADOR OPERATIVO | COORDINADOR OPERATIVO | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | JUAN PABLO | GOMEZ | ARMENTA | MASCULINO | 16092 | 12064.4 | 5214.38 | 6850.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3218.4 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 28950 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | SDIDIRECCION DE MERCADOS | HUGO | GOMEZ | BARAJAS | MASCULINO | 9188 | 5384 | 4846.1 | 537.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 23854 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | JOSE LUIS | GOMEZ | BARAJAS | MASCULINO | 11084 | 6342 | 1397.81 | 4944.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30537 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | JEFATURA ADMINISTRATIVA | MIRIAM DEL ROCIO | GOMEZ | BARRAZA | FEMENINO | 17088 | 9344 | 4622.24 | 4721.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28680 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SDIDIRECCION DE SOCIALIZACION Y PROYECTOS | MARIA ISABEL | GOMEZ | BERMEJO | FEMENINO | 12300 | 6950 | 6096.15 | 853.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 9945 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE CULTURA | MARCO ANTONIO | GOMEZ | BRISEÑO | MASCULINO | 20376 | 10999 | 1350.83 | 9638.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 10724 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14325.03 | 6253.56 | 8071.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 31847 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SDIDIRECCION DE CONSERVACION DE INMUEBLES | MARTHA CECILIA | GOMEZ | CARDENAS | FEMENINO | 6200 | 3900 | 3589.58 | 310.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 115 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | ELSA VERONICA | GOMEZ | CARREON | FEMENINO | 13538 | 7569 | 2303.42 | 5265.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28779 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 18899 | 10249.5 | 7108.77 | 3140.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 21473 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | AGROPECUARIO Y DES FORESTAL SUST | CARLOS ALBERTO | GOMEZ | CISNEROS | MASCULINO | 11686 | 6649 | 5128.33 | 1520.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29898 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5818.13 | 3998.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 11557 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | J. GUADALUPE | GOMEZ | CORTES | MASCULINO | 11084 | 7450.4 | 3745.61 | 3704.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32144 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MIGUEL ISAY | GOMEZ | CRUZ | MASCULINO | 17600 | 9600 | 5063.43 | 4536.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 23756 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18033.42 | 12521.7 | 3956.33 | 8565.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30248 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SDIDIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | CARLOS ANDRES | GOMEZ | CURIEL | MASCULINO | 16700 | 9150 | 7334.32 | 1815.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33012 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | ANALISTA | ANALISTA | AGROPECUARIO Y DES FORESTAL SUST | ALONSO HAMID | GOMEZ | DE LA CERDA | MASCULINO | 12900 | 7250 | 6332.07 | 917.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 15956 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE AUDITORIA DE OBRA PUBLICA | PATRICIA | GOMEZ | DE LA O | FEMENINO | 17113 | 9356.5 | 6946.64 | 2409.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18022 | CONFIANZA | Personal Especializado | ASESOR JURIDICO INVESTIGADOR | ASESOR JURIDICO INVESTIGADOR | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | MARCIAL | GOMEZ | FLORES | MASCULINO | 17172 | 12821.1 | 5041.37 | 7779.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3434.04 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 29676 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ROBERTO | GOMEZ | FLORES | MASCULINO | 17850 | 9725 | 5037.87 | 4687.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20998 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE RASTRO MUNICIPAL | LUCIANO | GOMEZ | GARCIA | MASCULINO | 13218 | 8731.4 | 3779.87 | 4951.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32849 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5818.13 | 3998.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31511 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18033.42 | 9816.71 | 5603.12 | 4213.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 10945 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | FRANCISCO JAVIER | GOMEZ | GONZALEZ | MASCULINO | 20180 | 15935.02 | 5396.68 | 10538.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5045.02 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32388 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DDORECCION DE PARQUES Y JARDINES | ROBERTO ISRAEL | GOMEZ | GONZALEZ | MASCULINO | 9900 | 5750 | 4860.29 | 889.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17829 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | SERGIO FABIAN | GOMEZ | GONZALEZ | MASCULINO | 11084 | 6342 | 2667.26 | 3674.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31137 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DDIRECCION DE PRESUPUESTO Y EGRESOS | DANIEL | GOMEZ | GRANADOS | MASCULINO | 21000 | 11300 | 8309.49 | 2990.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 23785 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 12521.7 | 5138.7 | 7383 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32620 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LUIS CARLOS | GOMEZ | GUZMAN | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 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 | FEMENINO | 63900 | 31950 | 20800.28 | 11149.72 | 0.00 | 0.00 | 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 | | N/A | | N/A | N/A |
| 18999 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 18977.67 | 7415.91 | 11561.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32586 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | DIRECCION DE ASEO PUBLICO | JOSE MANUEL | GOMEZ | HERNANDEZ | MASCULINO | 10000 | 5800 | 4229.55 | 1570.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27747 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18033.42 | 13566.71 | 6370.24 | 7196.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3750 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 31179 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | SANDRA ALEJANDRA | GOMEZ | HERNANDEZ | FEMENINO | 7200 | 5120 | 4629.41 | 490.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 24087 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 00REGIDORES | WILLIAM | GOMEZ | HUESO | MASCULINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 13149 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE PATRIMONIO E INVESTIGACION | ADALBERTO RAFAEL | GOMEZ JAUREGUI | Y ASAIN | MASCULINO | 15546 | 8573 | 6478.58 | 2094.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28431 | CONFIANZA | Mando Directivo | DIRECTOR DE INGRESOS | DIRECTOR DE INGRESOS | DIRECCION DE INGRESOS | MARCELA RUBI | GOMEZ | JUAREZ | FEMENINO | 57000 | 28500 | 13975.48 | 14524.52 | 0.00 | 0.00 | 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 | | N/A | | N/A | N/A |
| 14438 | BASE | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE CONSTRUCCION | OSVALDO | GOMEZ | LOPEZ | MASCULINO | 11686 | 6649 | 5070.33 | 1578.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31662 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 00DIRECCION DE RECURSOS HUMANOS | SUHAIL | GOMEZ | LUNA | FEMENINO | 11000 | 6300 | 5471.99 | 828.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19554 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE CENTROS DE MEDIACION MUNICIPAL | GUILLERMO | GOMEZ LUNA | ZEPEDA | MASCULINO | 23727 | 12663.5 | 9209.57 | 3453.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19343 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE ORDENAMIENTO DEL TERRITORIO | YVONNE ARACELI | GOMEZ | MARRIQUEZ | FEMENINO | 14254 | 7927 | 2514 | 5413 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19725 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 5002.69 | 10945.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 14581 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | CONTABLE Y SUPERVISION PATRIMONIAL | JOSE SALVADOR | GOMEZ | MARTINEZ | MASCULINO | 16082 | 8846 | 1788.38 | 7057.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27022 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2468.33 | 7348.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29899 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4816.13 | 5000.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33163 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 15798 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE MANEJO DE RESIDUOS | JAIME OSVALDO | GOMEZ | MEZA | MASCULINO | 13219 | 8731.4 | 3152.57 | 5578.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31770 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HUGO GUADALUPE | GOMEZ | MONTEJANO | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30854 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 00COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JOSE ALVARO | GOMEZ | MORALES | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29775 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 00DIRECCION JURIDICO CONTENCIOSO | ROLANDO | GOMEZ | MORALES | MASCULINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32097 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | COMUNICAC, COMPUTO Y COORD DA | | | | | 14630 | 8115 | 6171.08 | 1943.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17757 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | DAVID | GOMEZ | NAVARRO | MASCULINO | 14496 | 8048 | 2639.1 | 5408.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 11131 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 25968.13 | 20276.07 | 10042.63 | 10233.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 6492 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 33028 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 00TESORERIA MUNICIPAL | SANDRA | GOMEZ | NAVARRO | FEMENINO | 13000 | 7300 | 6371.39 | 928.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 8962 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE RASTRO MUNICIPAL | CARLOS EDUARDO | GOMEZ | NOVOA | MASCULINO | 14528 | 9516.8 | 7206.68 | 2310.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33224 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 00DIRECCION DE SOCIALIZACION Y PROYECTOS | MARCELA | GOMEZ | OROZCO | FEMENINO | 15000 | 8300 | 6253.79 | 2046.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 18600 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | DIRECCION JURIDICO CONTENCIOSO | SERGIO OSVALDO | GOMEZ | PADILLA | MASCULINO | 11686 | 6649 | 2610.28 | 4038.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 12794 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 25968.13 | 20276.07 | 14817.12 | 5458.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 6492 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 9344 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 15226.7 | 1975.2 | 13251.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32257 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE AUDITORIA A DEPENDENCIAS | EDGAR ERNESTO | GOMEZ | PEREZ | MASCULINO | 16500 | 9050 | 6009.84 | 3040.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16774 | BASE | Apoyo Operativo | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | UNIDAD DE SUPERVISION ASEO | JORGE | GOMEZ | PEREZ | MASCULINO | 14076 | 9247.4 | 5573.41 | 3673.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16226 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 10833.12 | 8325.69 | 2507.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2866.62 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32948 | SUPERNUMERARIO INTERINO | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | JOSE CRISTHIAN | GOMEZ | PEREZ | MASCULINO | 10446 | 6024 | 5367.95 | 656.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 6765 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | GOMEZ | PEREZ | MASCULINO | 11686 | 7818.8 | 3233.04 | 4585.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 29982 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 29709 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JUAN MANUEL | GOMEZ | PEREZ | MASCULINO | 28367 | 14983.5 | 7870.6 | 7112.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 17288 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | LUIS ROBERTO | GOMEZ | PEREZ | MASCULINO | 11084 | 6342 | 2564.21 | 3777.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 20639 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | EMMANUEL DE LA CRUZ | GOMEZ | PINTO | MASCULINO | 11084 | 6342 | 2290.98 | 4051.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 15367 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PROYECTOS ESTRATEGICOS JOSE | MARIA DEL REFUGIO | GOMEZ | PONCE | FEMENINO | 12157 | 6878.5 | 1913.91 | 4964.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 16485 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | LIBRADO | GOMEZ | RAMIREZ | MASCULINO | 23727 | 12663.5 | 904.89 | 11758.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 32295 | SUPERNUMERARIO INTERINO | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | MARCO ANTONIO | GOMEZ | RAMIREZ | MASCULINO | 11000 | 6300 | 5584.99 | 715.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 9874 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 5334.32 | 8089.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 9889 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIA DEL CARMEN | GOMEZ | RANGEL | FEMENINO | 13538 | 7569 | 5736.81 | 1832.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 27122 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 00TESORERIA MUNICIPAL | ANA MARGARITA | GOMEZ | RIVAS | FEMENINO | 19500 | 10550 | 8620.21 | 1929.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 30351 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | CAJERO | CAJERO | 00DIRECCION DE INGRESOS | ISMAEL | GOMEZ | RIVAS | MASCULINO | 10000 | 5800 | 4961.55 | 838.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 31728 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 00DIRECCION DE MOVILIDAD Y TRANSPORTE | JAIR GUILLERMO | GOMEZ | ROBLEDO | MASCULINO | 8730 | 5165 | 4666.34 | 498.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 16657 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13423.37 | 8255.67 | 5167.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 20175 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | RODOLFO | GOMEZ | RODILES | MASCULINO | 14496 | 8048 | 2995.41 | 5052.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 9762 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PATRIMONIO | VICTOR MANUEL | GOMEZ | RODRIGUEZ | MASCULINO | 13538 | 7569 | 3019.91 | 4549.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 29403 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 00DIRECCION DE ORDENAMIENTO DEL TERRITORIO | AMADO SANTOS DANIEL | GOMEZ | ROJAS | MASCULINO | 29000 | 15300 | 10470.77 | 4829.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 31848 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | INSTITUTO MUNICIPAL DE LA JUVENTUD ZAPOPAN | CARLOS GERMAN | GOMEZ | RUBIO | MASCULINO | 19950 | 10775 | 7957 | 2818 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 16658 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13423.37 | 7119.61 | 6303.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 31628 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | MARIA | GOMEZ | RUEDA | FEMENINO | 88829.86 | 44414.93 | 20222.26 | 24192.67 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | | N/A | | N/A | N/A |
| 12841 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | JUAN MANUEL | GOMEZ | RUIZ | MASCULINO | 11518 | 6559 | 2599.8 | 3959.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 20216 | B

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7838 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 15226.7 | 7962.8 | 7263.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 14132 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ORGANIZACION CIUDADANA | CLAUDIA EUGENIA | GOMEZ | VALADEZ | FEMENINO | 12067 | 6833.5 | 4000.35 | 2833.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 31536 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 30712 | SUPERNUMERARIO INTERINO | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE VINCULACION EDUCATIVA | JOSUE ALAN | GOMEZ | VARELA | MASCULINO | 8968 | 5284 | 4764.02 | 519.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 19644 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 6035.69 | 9912.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 27746 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2833.07 | 6983.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 33164 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6032.13 | 3784.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 15443 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | RUBEN | GOMEZ | VAZQUEZ | MASCULINO | 11697 | 7818.2 | 2343.3 | 5474.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 15210 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 20276.07 | 10268.94 | 10007.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 21275 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PROYECTOS ESTRATEGICOS IOS | ANA MARIA | GOMEZ | VITAL | FEMENINO | 12157 | 6878.5 | 2829.39 | 4049.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 18544 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA TIANGUIS | CARLOS RAMON ANTONIO | GOMEZ | VIVEROS | MASCULINO | 11084 | 6342 | 2745.86 | 3596.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 32208 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | CENTRO DE OPERACIONES DE EMERGENCIA | JUAN PABLO | GOMEZ | ZAMORA | MASCULINO | 17850 | 9725 | 5983.53 | 3741.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 16995 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 18899 | 10249.5 | 2809.41 | 7440.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 15870 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CULTURA | JAIME ANTONIO | GONZALEZ | ABUNDIS | MASCULINO | 16092 | 8846 | 2680.32 | 6165.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 27424 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2889.13 | 6927.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 17243 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE LUIS | GONZALEZ | AGUILAR | MASCULINO | 11084 | 6342 | 2667.26 | 3674.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 31537 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.12 | 2495.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 30818 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | ANGELICA | GONZALEZ | AGUIRRE | FEMENINO | 9000 | 5300 | 4777.15 | 522.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 21016 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | LEONARDO FABIAN | GONZALEZ | AGUIRRE | MASCULINO | 11084 | 6342 | 1160.72 | 5181.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 29307 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA B | JEFE DE AREA B | SECRETARIA DE RECURSOS HUMANOS | MARTHA ARLETTE | GONZALEZ | ALARCON | FEMENINO | 19000 | 10300 | 7109.09 | 3190.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 31674 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE ADMINISTRACION | FRANCIA ELIZABETH | GONZALEZ | ALATORRE | FEMENINO | 36500 | 19050 | 11989.78 | 7060.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 19856 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE SUPERVISION ASEO | CLAUDIA KARINA | GONZALEZ | ALVARADO | FEMENINO | 12157 | 6878.5 | 1764.39 | 5114.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 28088 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | ADMINISTRATIVO JURIDICO SINDICATURA | FERNANDO | GONZALEZ | ALVARADO | MASCULINO | 29000 | 15300 | 10922.76 | 4377.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 5118 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 18112.12 | 8866.17 | 9245.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 19734 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PROYECTOS ESTRATEGICOS IOS | MARGARITA | GONZALEZ | ALVAREZ | FEMENINO | 12157 | 6878.5 | 5280.12 | 1598.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 23745 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 12521.7 | 5143.46 | 7378.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 28578 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | UNIDAD DE SEGURIDAD E HIGIENE | | | | | 12400 | 7000 | 2764.48 | 4235.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 28600 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE COMUNICACION INSTITUCIONAL | GUSTAVO RAMIRO | GONZALEZ | ANDRADE | MASCULINO | 26250 | 13925 | 9690.29 | 4234.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 33333 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 21036 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO VEHICULAR | ALMA ROSA | GONZALEZ | ARELLANO | FEMENINO | 11084 | 6342 | 4620.18 | 1721.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 9187 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | JULIA HILDA | GONZALEZ | ARELLANO | FEMENINO | 13538 | 7569 | 3605.46 | 3963.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 21573 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MEDIO AMBIENTE | LILIA ARACELI | GONZALEZ | ARELLANO | FEMENINO | 11084 | 6342 | 2491.26 | 3850.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 8920 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE APREMIOS | MA IRMA | GONZALEZ | ARELLANO | FEMENINO | 14045 | 9070.95 | 3513.74 | 5557.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 6593 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JORGE ANTONIO | GONZALEZ | ALDA | MASCULINO | 11698 | 7818.8 | 3123.06 | 4695.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 31231 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA | SECRETARIA | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | CAROLINA JENNIFER | GONZALEZ | AVILA | FEMENINO | 10916 | 6258 | 5551.97 | 706.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 31710 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIDIRECCION DE CEMENTERIOS | JUAN RAMON | GONZALEZ | BALTAZAR | MASCULINO | 9400 | 5500 | 4941.31 | 558.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 11695 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 21640.11 | 17030.11 | 7266.59 | 9763.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 27129 | SUPERNUMERARIO INTERINO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | BRENDA ANAHI | GONZALEZ | BARAJAS | FEMENINO | 10306 | 5953 | 5082.51 | 870.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 20220 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | JOSE ANTONIO | GONZALEZ | BARAJAS | MASCULINO | 12240 | 6920 | 1479.27 | 5440.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 32143 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SECRETARIA DE OBRAS PUBLICAS E INFRAESTRUCTURA | JOSE | GONZALEZ | BARBA | MASCULINO | 21296 | 11448 | 9407.38 | 2040.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 16987 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | FELIPE DE JESUS | GONZALEZ | BARRAGAN | MASCULINO | 22946 | 16862.22 | 6627.38 | 10234.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 12764 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 25968.13 | 20276.07 | 10617.12 | 9658.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 27208 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 9DDIRECCION DE MEDIO AMBIENTE | REYES DANIEL | GONZALEZ | BEAS | MASCULINO | 6700 | 4485 | 4126.12 | 358.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 14627 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | DIRECCION DE CATASTRO | ARMANDO GUADALUPE | GONZALEZ | BECERRA | MASCULINO | 16495 | 9048 | 2977.96 | 6070.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 33245 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 31125 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | GENARO | GONZALEZ | BERBER | MASCULINO | 15491 | 8545.5 | 6384.79 | 2160.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 20342 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 21896.8 | 15032.91 | 5334.5 | 9698.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3284.53 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 21625 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ADMINISTRACION Y BIENES MATERIALES | RICARDO | GONZALEZ | BERRUECO | MASCULINO | 11084 | 6342 | 2867.26 | 3474.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 27896 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 9DDIRECCION DE PARQUES Y JARDINES | DIEGO DE JESUS | GONZALEZ | BIZARRO | MASCULINO | 14940 | 8270 | 5640.2 | 2629.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 14920 | BASE | Apoyo Administrativo | TELEFONISTA | TELEFONISTA | UNIDAD 24/7 | MA. GUADALUPE | GONZALEZ | BRAVO | FEMENINO | 12013 | 6806.5 | 5232.51 | 1573.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 20261 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | UNIDAD MUJER SEGURA | | | | | 21640.11 | 14866.09 | 5610.84 | 9255.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 29611 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSSIFATH ENRIQUE | GONZALEZ | CAMACHO | MASCULINO | 17850 | 9725 | 4767.53 | 4957.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 29614 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | SONNY KALIV | GONZALEZ | CAMACHO | MASCULINO | 17850 | 9725 | 4559.53 | 5665.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 23545 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JOSE ISAIAS | GONZALEZ | CAMARILLO | MASCULINO | 11084 | 7819.87 | 6087.46 | 1732.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 31385 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD AREA COMERCIO E INDUSTRIA | FRANCISCO JOSE | GONZALEZ | CARDENAS | MASCULINO | 41000 | 21300 | 10522.58 | 10777.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 23740 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SUBDIRECCION OPERATIVA | | | | | 25968.13 | 17679.27 | 12924.27 | 4755 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3895.2 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 26482 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EFRAIN EDUARDO | GONZALEZ | CARRILLO | MASCULINO | 7257 | 5154.2 | 4113.21 | 1040.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 17953 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ERIKA | GONZALEZ | CARRILLO | FEMENINO | 11084 | 6342 | 2116.12 | 4225.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 33029 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 9DCOORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | PERLA DEL ROCIO | GONZALEZ | CARRILLO | FEMENINO | 25000 | 13300 | 10608.67 | 2691.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 14059 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | MARIA DEL ROSARIO | GONZALEZ | CASILLAS | FEMENINO | 11083 | 6341.5 | 3535.95 | 2805.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 20981 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | GUILLERMO ALEJANDRO | GONZALEZ | CASTAÑEDA | MASCULINO | 17850 | 12402.5 | 9355.38 | 3047.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2677.5 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 30380 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 3334.47 | 6482.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 8445 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | PRISCILIANO | GONZALEZ | CASTAÑEDA | MASCULINO | 28367 | 23493.83 | 9620 | 13873.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 8510.13 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 18087 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 22613.25 | 12147.71 | 10465.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6232.38 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 25153 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | ARMANDO | GONZALEZ | CASTRO | MASCULINO | 13219 | 7409.5 | 5518.33 | 1891.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 26064 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE DESARROLLO ALIMENTARIO | LUIS FERNANDO | GONZALEZ | CASTRO | MASCULINO | 15892 | 8746 | 6594.75 | 2151.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 24618 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL INGRESOS | SUPERVISOR FISCAL INGRESOS | UNIDAD DE RECAUDACION | MIGUEL | GONZALEZ | CASTRO | MASCULINO | 14701 | 8150.5 | 6194.93 | 1955.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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) | Area de adscripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31391 | CONFIANZA | Mando Directivo | DIRECTOR DE INCLUSION Y MIGRANTES | DIRECTOR DE INCLUSION Y MIGRANTES | DIRECCION DE INCLUSION Y MIGRANTES | KARINA | GONZALEZ | DAQUE | FEMENINO | 46000 | 23000 | 14753.35 | 8246.65 | 0.00 | 0.00 | 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 | | N/A | | N/A | N/A |
| 22083 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9016.71 | 3239.09 | 6577.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 1063 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPRIMADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ANTONIO | GONZALEZ | DUEÑAS | MASCULINO | 11686 | 7818.8 | 2614.35 | 5204.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 833 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | J. JESUS | GONZALEZ | DUEÑAS | MASCULINO | 11084 | 7450.4 | 5557.77 | 1892.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16963 | CONFIANZA | Apoyo Administrativo | TECNICO EN RADIO | TECNICO EN RADIO | UNIDAD DE SOPORTE TECNICO | ADRIAN | GONZALEZ | ENRIQUEZ | MASCULINO | 14328 | 7964 | 3014.9 | 4949.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32819 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE PLANEACION Y SEGUIMIENTO | LUIS RODOLFO | GONZALEZ | ENRIQUEZ | MASCULINO | 36500 | 19050 | 12893.78 | 6156.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18994 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 5727.86 | 10220.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 24544 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE REDES Y TELECOMUNICACIONES | JULIO ANDRES | GONZALEZ | ESCOBEDO | MASCULINO | 17300 | 9450 | 4848.45 | 4601.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16566 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICO CONTENCIOSO | EDGAR ISRAEL | GONZALEZ | ESPARZA | MASCULINO | 21297 | 11448.5 | 8159.37 | 3289.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17563 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 11849.12 | 4098.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 31538 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9016.71 | 7321.12 | 2495.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30394 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD AREA TECNICA | MIGUEL | GONZALEZ | FERNANDEZ | MASCULINO | 41000 | 21300 | 14662.03 | 6637.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20308 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | SANDRA EDITH | GONZALEZ | PIERROS | FEMENINO | 13538 | 8020.27 | 4011.68 | 4008.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29252 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | AGROPECUARIO Y DES FORESTAL SUR | FAUSTINO | GONZALEZ | FIGUEROA | MASCULINO | 23100 | 12350 | 9005.86 | 3344.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21305 | BASE | Apoyo Administrativo | DIBUJANTE | DIBUJANTE | UNIDAD DE DISTRIBUCION DEL AGUA | FRANCISCO JAVIER | GONZALEZ | FLORES | MASCULINO | 12542 | 8325.2 | 3357.69 | 7267.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32087 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | MENSAJERO | MENSAJERO | 90COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | JOSE IGNACIO | GONZALEZ | GALICIA | MASCULINO | 10500 | 6050 | 4656.47 | 1393.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19370 | CONFIANZA | Operativo Seguridad | OPRIMADOR DE VIDEO DE CABINA | OPRIMADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 18899 | 10249.5 | 1641.35 | 8608.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20240 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | INSPECCION GENERAL | | | | | 18033.42 | 12521.7 | 4927.2 | 7594.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 30016 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9016.71 | 3662.13 | 6154.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29107 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9016.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 3939 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | ANDRES | GONZALEZ | GARCIA | MASCULINO | 11686 | 8018.8 | 4929.54 | 3089.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33536 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | CARLOS | GONZALEZ | GARCIA | MASCULINO | 8700 | 5150 | 4578.7 | 571.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 975 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | FERNANDO | GONZALEZ | GARCIA | MASCULINO | 11686 | 7818.8 | 2669.56 | 5149.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 14865 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 6305.97 | 8019.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 19216 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JESUS | GONZALEZ | GARCIA | MASCULINO | 13743 | 9503.9 | 3428.13 | 6075.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29678 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ALUMBRADO PUBLICO | JORGE ALFONSO | GONZALEZ | GARCIA | MASCULINO | 8700 | 5150 | 3784.03 | 1365.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19168 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | JORGE LUIS | GONZALEZ | GARCIA | MASCULINO | 11083 | 6341.5 | 4980.36 | 1361.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30810 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9016.71 | 3826.72 | 5989.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19227 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SANEAMIENTO URBANO | JUAN PABLO | GONZALEZ | GARCIA | MASCULINO | 11686 | 7818.8 | 3162.46 | 4656.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32322 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARIA ISABEL | GONZALEZ | GARCIA | FEMENINO | 15433 | 8516.5 | 5375.51 | 3140.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27376 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9016.71 | 4384.13 | 5432.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 31446 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | SANDRA | GONZALEZ | GAYTAN | FEMENINO | 7250 | 4425 | 4048.92 | 376.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 21572 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | AGUSTIN | GONZALEZ | GODINEZ | MASCULINO | 11084 | 7450.4 | 5738.91 | 1711.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 21530 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JESUS | GONZALEZ | GODINEZ | MASCULINO | 11084 | 7450.4 | 3042.24 | 4408.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 32012 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ENRIQUE | GONZALEZ | GOMEZ | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 20941 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE PATRIMONIO | MARIA MAGDALENA | GONZALEZ | GOMEZ | FEMENINO | 17638 | 9619 | 2770.88 | 6848.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 12497 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PROYECTOS ESTRATEGICOS ICDE | RAGIMA | GONZALEZ | GOMEZ | FEMENINO | 12157 | 6878.5 | 2805.97 | 4072.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 6692 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | VICTOR | GONZALEZ | GOMEZ | MASCULINO | 11686 | 7818.8 | 3760.82 | 4057.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 21312 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE GLOSA | ADRIAN | GONZALEZ | GONZALEZ | MASCULINO | 11084 | 6342 | 2153.61 | 4188.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 29276 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 90DIRECCION DE CONSERVACION DE INMUEBLES | ALBERTO RAMON | GONZALEZ | GONZALEZ | MASCULINO | 6200 | 4520 | 4175.85 | 344.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 620 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 20164 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FREDDY DANIEL | GONZALEZ | GONZALEZ | MASCULINO | 11084 | 7450.4 | 3120.23 | 4330.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 8952 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 15226.7 | 7132.45 | 8094.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.99 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 29041 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | VELADOR | VELADOR | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JAVIER EDUARDO | GONZALEZ | GONZALEZ | MASCULINO | 8700 | 5150 | 3914.07 | 1235.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 9308 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 15046.37 | 6654.26 | 8392.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5229.66 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 11605 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION ASEO | JUAN HUGO | GONZALEZ | GONZALEZ | MASCULINO | 14389 | 7994.5 | 2574.86 | 5419.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 15960 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONSERVACION | OSCAR ANTONIO | GONZALEZ | GONZALEZ | MASCULINO | 13219 | 7409.5 | 1167.81 | 6241.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 789 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR | GONZALEZ | GONZALEZ | MASCULINO | 11686 | 7818.8 | 4290.26 | 3528.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33283 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | JONATHAN JAVIER | GONZALEZ | GUERRA | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 21583 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90TESORERIA MUNICIPAL | ENRIQUE | GONZALEZ | GUERRERO | MASCULINO | 22000 | 11800 | 3850.29 | 7949.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 21976 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE VINCULACION EDUCATIVA | MARIA DE JESUS | GONZALEZ | GUERRERO | FEMENINO | 13538 | 7569 | 4067.81 | 3501.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 19565 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PATRIMONIO | MARIA ELENA | GONZALEZ | GUERRERO | FEMENINO | 13538 | 7569 | 1708.91 | 5860.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 21866 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 4419.49 | 8102.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 30986 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9016.71 | 5317.13 | 4499.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 32949 | SUPERNUMERARIO INTERINO | Personal Especializado | ASESOR JURIDICO A | ASESOR JURIDICO A | DIRECCION JURIDICO CONSULTIVO | SAUL ALEJANDRO | GONZALEZ | GUTIERREZ | MASCULINO | 17900 | 9750 | 8298.07 | 1451.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 32173 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 90DIRECCION DE ALUMBRADO PUBLICO | JOSE DE JESUS | GONZALEZ | GUZMAN | MASCULINO | 10500 | 6050 | 5313.06 | 736.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 19609 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | SECTORES | | | | | 37394.1 | 28845.57 | 11918.22 | 16927.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 9348.52 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 17504 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE LICENCIAS | GERARDO | GONZALEZ | HERNANDEZ | MASCULINO | 12157 | 6878.5 | 1634.91 | 5243.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 850 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | J. JESUS | GONZALEZ | HERNANDEZ | MASCULINO | 11686 | 7818.8 | 6048.26 | 1770.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 17911 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JUAN PABLO | GONZALEZ | HERNANDEZ | MASCULINO | 20180 | 14926.02 | 6013.79 | 8912.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 4036.02 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 30326 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90TESORERIA MUNICIPAL | MARIA ESTEFANIA | GONZALEZ | HERNANDEZ | FEMENINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 27423 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9016.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 30017 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9016.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 32258 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RECURSOS HUMANOS | PEDRO | GONZALEZ | HERNANDEZ | MASCULINO | 8000 | 4800 | 4363.92 | 436.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 33030 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90INSTITUTO MUNICIPAL DE LA JUVENTUD ZAPOPAN | ALONDRA GABRIELA | GONZALEZ | HERRERA | FEMENINO | 15700 | 8650 | 7433.03 | 1216.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 2585 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 19194.13 | 7383.64 | 11810.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 7574.07 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 15299 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PROYECTOS ESTRATEGICOS ICDE | JUAN PEDRO | GONZALEZ | HORTA | MASCULINO | 12157 | 6878.5 | 5280.12 | 1598.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27898 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE TRANSPARENCIA Y ACCESO A LA INFORMACION | | | | | 13952 | 7776.5 | 5943.81 | 1832.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A |
| 30020 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMUNICAC, COMPUTO Y COORD DAI | | | | | 18033.42 | 9816.71 | 2703.88 | 7112.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 32851 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6032.13 | 3784.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 21196 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | GILBERTO | GONZALEZ | MAGAÑA | MASCULINO | 29000 | 15300 | 10922.77 | 4377.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 12857 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | UNIDAD DE VINCULACION INSTITUCIONAL | JOSE MARCIAL | GONZALEZ | MARES | MASCULINO | 11686 | 6649 | 2739.33 | 3909.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 30987 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5317.13 | 4499.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 31539 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.13 | 3998.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 15886 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE SOPORTE TECNICO | GUILLERMINA | GONZALEZ | MARTIN | FEMENINO | 14963 | 8281.5 | 3683.1 | 4598.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 27347 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE SUPERVISION ASEO | ANGELICA MARIA | GONZALEZ | MARTINEZ | FEMENINO | 7257 | 4428.5 | 3762.92 | 665.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 33103 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | CIUDADANOS Y EVALUACION Y SEGUIMIENT | CARMEN ALICIA | GONZALEZ | MARTINEZ | FEMENINO | 15700 | 8650 | 7357.7 | 1292.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A |
| 29108 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 32216 | SUPERNUMERARIO INTERINO | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | DAVID | GONZALEZ | MARTINEZ | MASCULINO | 11800 | 6700 | 5899.55 | 800.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A |
| 17685 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 9044.21 | 6903.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 13916 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | JAIME ARTURO | GONZALEZ | MARTINEZ | MASCULINO | 11083 | 6341.5 | 3268.95 | 3072.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 9418 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION JURIDICO CONSULTIVO | MARIA OLIVIA | GONZALEZ | MELO | FEMENINO | 26250 | 13925 | 10029.29 | 3895.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 21492 | CONFIANZA | Mando medio | JEFE JURIDICO | JEFE JURIDICO | ADMINISTRATIVO JURIDICO ADMON E INNOV | MARIA TERESA | GONZALEZ | MENDEZ | FEMENINO | 29528 | 15564 | 3693.45 | 11870.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 27568 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 14600 | 8100 | 4770 | 3330 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 32270 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE MEJORAMIENTO URBANO | GERARDO | GONZALEZ | MENDOZA | MASCULINO | 15700 | 8650 | 7433.03 | 1216.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 | N/A |
| 33165 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 32368 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION JURIDICA ADSCRITA A LA COMISARIA GRAL. DE SP | JORGE | GONZALEZ | MONCAYO | MASCULINO | 26250 | 13925 | 11538.67 | 2386.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 10027 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 15226.7 | 7804.97 | 7421.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.96 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 18516 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 5515.52 | 7907.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 31882 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | MARGARITA MARIA | GONZALEZ | MORALES | FEMENINO | 8730 | 5165 | 4666.34 | 498.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 11555 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAUL | GONZALEZ | MORALES | MASCULINO | 11084 | 7450.4 | 2487.57 | 4962.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 17475 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | SORANA KARINA | GONZALEZ | MORELIA | FEMENINO | 37670 | 19635 | 6770.43 | 12864.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 27699 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 26399 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | 90DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARCELA | GONZALEZ | MORENO | FEMENINO | 10200 | 5900 | 4741.57 | 1158.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 26429 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 18899 | 10249.5 | 5104.18 | 5145.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 29679 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | HERIBERTO | GONZALEZ | MUÑOZ | MASCULINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 11941 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL | SEGUNDO OFICIAL | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | ALEJANDRO | GONZALEZ | NAVARRO | MASCULINO | 21647 | 15952.92 | 7844.01 | 8108.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4329.42 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 9591 | BASE | Apoyo Administrativo | CAJERO | CAJERO | UNIDAD DE RECAUDACION | GERARDO | GONZALEZ | NAVARRO | MASCULINO | 13532 | 7566 | 2968.57 | 4597.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 18160 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CATASTRO | IRMA LETICIA | GONZALEZ | NAVARRO | FEMENINO | 13538 | 7569 | 1501.92 | 6067.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 16040 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13423.37 | 6067.61 | 7355.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 33444 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE SUPERVISION ASEO | DIEGO ANTONIO | GONZALEZ | NOLASCO | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 30988 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 14166 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO UNIDAD DE REACCION | POLICIA SEGUNDO UNIDAD DE REACCION | ESCUADRONES | | | | | 26184.53 | 20438.41 | 7871.3 | 12567.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6546.15 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 14972 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | FRANCISCO | GONZALEZ | OLVERA | MASCULINO | 17600 | 9600 | 7080.1 | 2519.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 26898 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | TESORERIA | MYRIAM LILIANA | GONZALEZ | OÑATE | FEMENINO | 15542 | 8571 | 6477.24 | 2093.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 31288 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 14076 | 7839.5 | 5408.12 | 2431.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 27522 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15192 | 8375 | 4954.64 | 3420.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 18024 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 25968.13 | 18977.67 | 11558.24 | 7419.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 31636 | CONFIANZA | Mando Directivo | SOCIALIZACION Y PROYECTOS | SOCIALIZACION Y PROYECTOS | DIRECCION DE SOCIALIZACION Y PROYECTOS | JOSE ANTONIO | GONZALEZ | OROZCO | MASCULINO | 63900 | 31950 | 19444.28 | 12505.72 | 0.00 | 0.00 | 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 | | N/A | N/A |
| 16112 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANEJO DE RESIDUOS | MIGUEL ANGEL | GONZALEZ | OROZCO | MASCULINO | 11697 | 7818.2 | 5989.85 | 1828.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 16338 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 10125.61 | 3297.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 30022 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4159.13 | 5657.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 12665 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD ADMINISTRATIVA PROMOCION ECONOMICA | PEDRO | GONZALEZ | ORTA | MASCULINO | 13538 | 8020.27 | 5370.53 | 2649.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 19434 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | GUILLERMINA | GONZALEZ | ORTEGA | FEMENINO | 13532 | 7566 | 3022.82 | 4543.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 9154 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE LICENCIAS | ADRIANA | GONZALEZ | ORTIZ | FEMENINO | 13538 | 7569 | 2529.81 | 5039.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 20115 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | UNIDAD DE LICENCIAS | JOSE OCTAVIO | GONZALEZ | ORTIZ | MASCULINO | 17192 | 9369.5 | 2880.81 | 6488.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 18189 | CONFIANZA | Mando Directivo | DIRECTOR DE CONTABILIDAD | DIRECTOR DE CONTABILIDAD | DIRECCION DE CONTABILIDAD | GUSTAVO ALFREDO | GONZALEZ | PACHECO | MASCULINO | 57000 | 28500 | 18532.03 | 9967.97 | 0.00 | 0.00 | 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 | | N/A | N/A |
| 32907 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | CARLOS ABRAHAM | GONZALEZ | PADILLA | MASCULINO | 8730 | 5165 | 4666.34 | 498.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 32587 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | ALEJANDRO | GONZALEZ | PELAYO | MASCULINO | 13345 | 7472.5 | 5513.71 | 1958.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 22868 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | ANA ALICIA | GONZALEZ | PEREZ | FEMENINO | 11084 | 6342 | 1759.27 | 4582.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 11666 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ADMINISTRACION Y BIENES MATERIALES | EDUARDO | GONZALEZ | PEREZ | MASCULINO | 11084 | 6342 | 2705.3 | 3636.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 8698 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | EFRAIN | GONZALEZ | PEREZ | MASCULINO | 11698 | 7818.8 | 2703.86 | 5114.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 14251 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE FOMENTO CULTURAL | FLORENCIO | GONZALEZ | PEREZ | MASCULINO | 16092 | 8846 | 6603.88 | 2242.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 7293 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FRANCISCO | GONZALEZ | PEREZ | MASCULINO | 11084 | 7450.4 | 2485.92 | 4964.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 21794 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | GILBERTO | GONZALEZ | PEREZ | MASCULINO | 20180 | 10890 | 8041.71 | 2848.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 20771 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | GRACIELA DEL CARMEN | GONZALEZ | PEREZ | FEMENINO | 29000 | 15300 | 1956.96 | 13343.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 8605 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE RECAUDACION | OMAR FERNANDO | GONZALEZ | PEREZ | MASCULINO | 14735 | 8167.5 | 3650.47 | 4517.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 16631 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | PASCUAL | GONZALEZ | PEREZ | MASCULINO | 11698 | 7818.8 | 6048.26 | 1770.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 24850 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RAUL | GONZALEZ | PEREZ | MASCULINO | 11084 | 7819.87 | 4331.46 | 3488.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 9614 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | SANDRA | GONZALEZ | PEREZ | FEMENINO | 14764 | 8182 | 3710.81 | 4471.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 784 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SILVANO | GONZALEZ | PEREZ | MASCULINO | 11698 | 7818.8 | 3261.26 | 4557.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 21510 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | CLAUDIA MICHEL | GONZALEZ | PONCE | FEMENINO | 16019 | 8809.5 | 5711.37 | 3098.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 27377 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18033.42 | 9816.71 | 5295.74 | 4520.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 7863 | CONFIANZA | Operativo Seguridad | COMANDANTE BOMBERO | COMANDANTE BOMBERO | DIRECCION DE OPERACIONES | IVAN XAVIER | GONZALEZ | PUENTE | MASCULINO | 34898 | 28718.42 | 20155.29 | 8563.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 10469.43 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 19563 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE GESTION INTEGRAL DE RESIDUOS | HERLINDA NATALI | GONZALEZ | PULIDO | FEMENINO | 13538 | 7569 | 1439.84 | 6129.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 14140 | CONFIANZA | Mando medio | JEFE FORESTAL | JEFE FORESTAL | UNIDAD DE COMBATE FORESTAL | JOSE GUADALUPE | GONZALEZ | QUEZADA | MASCULINO | 21273 | 11436.5 | 8110.23 | 3326.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 29340 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90INSTITUTO DE CAPACITACION Y OFERTA EDUCATIVA | ADALID FABIAN ADONAY | GONZALEZ | RAMIREZ | MASCULINO | 19000 | 10300 | 8278.59 | 2021.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | 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 |
| 14104 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA D

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12760 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 24171.35 | 8872.36 | 15298.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27052 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7263.13 | 2553.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33381 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SUBDIRECCION DE INGRESOS | GERMAN | GONZALEZ | REYES | MASCULINO | 11600 | 6600 | 5820.91 | 779.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16087 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SUBDIRECCION OPERATIVA | | | | | 21640.11 | 15948.1 | 6634.51 | 9313.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27263 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32390 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | DIRECCION DE PLANEACION PARA EL DESARROLLO DE LA CIUDAD | SAUL FRANCISCO | GONZALEZ | RIVERA | MASCULINO | 23100 | 12350 | 6344.86 | 6005.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17787 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL JEFE DE GRUPO UNIDAD DE ANALISIS | OFICIAL JEFE DE GRUPO UNIDAD DE ANALISIS | UNIDAD DE ANALISIS DE INFORMACION | | | | | 46220.24 | 33154.14 | 18551.93 | 14602.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26060 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | INSTITUTO DE CAPACITACION Y OFERTA EDUCATIVA | ESLI | GONZALEZ | ROCHA | MASCULINO | 20000 | 10800 | 7521.78 | 3278.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16675 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 25968.13 | 18977.67 | 6925.19 | 12052.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 551 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE FOMENTO CULTURAL | ANA ROSA | GONZALEZ | RODRIGUEZ | FEMENINO | 13532 | 7566 | 5322.94 | 2243.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33445 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SUBDIRECCION DE MEDIO AMBIENTE | DIANA SELENNE | GONZALEZ | RODRIGUEZ | FEMENINO | 10534 | 6067 | 5401.76 | 665.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27025 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 13566.71 | 13.41 | 13553.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17531 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | HECTOR HUGO | GONZALEZ | RODRIGUEZ | MASCULINO | 11084 | 6342 | 2919.82 | 3422.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30832 | CONFIANZA | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | JOAQUIN AGUSTIN | GONZALEZ | RODRIGUEZ | MASCULINO | 22000 | 11800 | 6398.53 | 5401.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15471 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | FRANCISCO | GONZALEZ | ROJANO | MASCULINO | 13219 | 7850.13 | 5766.56 | 2083.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15409 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JESUS | GONZALEZ | ROJANO | MASCULINO | 13219 | 7850.13 | 4198.84 | 3651.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33473 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5187.13 | 4629.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30445 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE MANTENIMIENTO SUPERVISAL | JOSE GUADALUPE | GONZALEZ | ROJAS | MASCULINO | 8407 | 5003.5 | 4050.38 | 953.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18665 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | CLAUDIA LETICIA | GONZALEZ | ROLON | FEMENINO | 11083 | 6341.5 | 2105.03 | 4236.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14704 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PRENSA Y DIFUSION | GUILLERMO | GONZALEZ | ROMAN | MASCULINO | 13538 | 7569 | 393.2 | 7175.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19198 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION ASEO | CARLOS | GONZALEZ | ROMERO | MASCULINO | 14389 | 7994.5 | 5964.56 | 2029.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32852 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.12 | 2495.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17418 | BASE | Personal Especializado | COTIZADOR | COTIZADOR | DIRECCION DE ADQUISICIONES | MARTIN | GONZALEZ | ROSALES | MASCULINO | 14713 | 8156.5 | 2301.53 | 5854.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32058 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | MILDRED | GONZALEZ | RUBIO | FEMENINO | 13000 | 7300 | 6371.39 | 928.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32730 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS HUMBERTO | GONZALEZ | RUIZ | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27497 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11735 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HERACLIO | GONZALEZ | RUIZ | MASCULINO | 11084 | 7450.4 | 2575.14 | 4875.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32098 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | JOSE ALBERTO | GONZALEZ | RUIZ | MASCULINO | 13164 | 7382 | 5678.95 | 1703.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27202 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | COORDINACION GENERAL DE SERVICIOS MUNICIPALES | PABLO | GONZALEZ | RUIZ | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31774 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE RAMON | GONZALEZ | RUVALCABA | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15617 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LUIS ENRIQUE | GONZALEZ | RUVALCABA | MASCULINO | 11084 | 7450.4 | 2923.18 | 4527.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19914 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 14866.09 | 4754.59 | 10111.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31289 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 4723.64 | 3651.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33284 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DIRECCION DE CONSERVACION DE INMUEBLES | CLAUDIA KARLA | GONZALEZ | SANCHEZ | FEMENINO | 6200 | 3900 | 3589.58 | 310.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14366 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DEPARTAMENTO DE SERVICIOS ESPECIALES Y EVENTOS MASIVOS | | | | | 25968.13 | 20276.07 | 9476.2 | 10799.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21360 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | UNIDAD DE GUARDIA MUNICIPAL | | | | | 37394.1 | 25106.16 | 12263.07 | 12843.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21894 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 21896.8 | 15032.91 | 7425.47 | 7607.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9502 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE DE JESUS | GONZALEZ | SANCHEZ | MASCULINO | 11686 | 7818.8 | 3048.82 | 4769.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5526 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | JOSE JORGE | GONZALEZ | SANCHEZ | MASCULINO | 11084 | 8558.8 | 4237.55 | 4321.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15072 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | GONZALEZ | SANCHEZ | MASCULINO | 11686 | 7818.8 | 3659.26 | 4159.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23539 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | OSCAR FERNANDO | GONZALEZ | SANDOVAL | MASCULINO | 7257 | 5154.2 | 3603.7 | 1550.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30889 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4469.13 | 5347.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17937 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 25968.13 | 18977.67 | 8301.95 | 10675.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21295 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | ERICK HUMBERTO | GONZALEZ | SEPULVEDA | MASCULINO | 11084 | 7450.4 | 3162.81 | 4287.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15033 | BASE | Apoyo Operativo | AUXILIAR BASICO OBRAS PUBLICAS | AUXILIAR BASICO OBRAS PUBLICAS | DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JOSE RAUL | GONZALEZ | SERVIN | MASCULINO | 14145 | 7872.5 | 3052.12 | 4820.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19087 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE GLOSA | LAURA ADRIANA | GONZALEZ | SEVILLA | FEMENINO | 15500 | 8550 | 6463.14 | 2086.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14276 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | SECTORES | | | | | 37394.1 | 28845.57 | 13925.77 | 14919.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19537 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE ANUNCIOS | CARLOS EVERARDO | GONZALEZ | SOLANO | MASCULINO | 13532 | 8017.07 | 6157.2 | 1859.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 6950.2 | 7374.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20697 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONTENCIOSO | MARIA DE LA LUZ | GONZALEZ | SOTO | FEMENINO | 17139 | 9369.5 | 3854.09 | 5515.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17831 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 18899 | 10249.5 | 2773.72 | 7475.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18976 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | SALVADOR | GONZALEZ | SUAREZ | MASCULINO | 13219 | 7850.13 | 3548.84 | 4301.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9242 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR DAVID | GONZALEZ | SUAREZ | MASCULINO | 11084 | 7450.4 | 3162.91 | 4287.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15220 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE ARBOLADO URBANO | JOSE IGNACIO | GONZALEZ | TEJEDA | MASCULINO | 11686 | 6649 | 2752.13 | 3896.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30023 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23051 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ANDRES | GONZALEZ | TORRES | MASCULINO | 11084 | 6342 | 2393.96 | 3948.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29108 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3398.13 | 6418.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33446 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | DIDIRECCION DE ASEO PUBLICO | SUSANA ALEJANDRA | GONZALEZ | TORRES | FEMENINO | 16000 | 8800 | 7550.99 | 1249.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13988 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE AREAS VERDES | MARCONI | GONZALEZ | TOVAR | MASCULINO | 14389 | 7994.5 | 4489.19 | 3505.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20295 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 9104.11 | 3417.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13814 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | MIGUEL ANGEL | GONZALEZ | UREÑA | MASCULINO | 13538 | 7569 | 4212.81 | 3356.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13155 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | ENRIQUE | GONZALEZ | VALDEPEÑA | MASCULINO | 16092 | 8846 | 6211.88 | 2634.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31290 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 4954.64 | 3420.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32323 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | HECTOR | GONZALEZ | VAZQUEZ | MASCULINO | 17850 | 9725 | 5558.53 | 4166.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32099 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | JOSE ALVARO | GONZALEZ | VAZQUEZ | MASCULINO | 29000 | 15300 | 9109.77 | 6190.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23990 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18298 | 9949 | 7402.44 | 2546.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32059 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | DIDIRECCION DE TURISMO Y CENTRO HISTORICO | CESAR ALEJANDRO | GONZALEZ | VEGA | MASCULINO | 14000 | 7800 | 6689.26 | 1110.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20598 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | VICTOR BALDELIO | GONZALEZ | VEGA | MASCULINO | 14496 | 8048 | 2726.98 | 5321.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16227 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 10833.12 | 4879.69 | 5953.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27053 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30677 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | ADMINISTRATIVO JURIDICO SERVICIOS MUNICIPAL | TERESA | GONZALEZ | VELAZQUEZ | FEMENINO | 26250 | 13925 | 8445.29 | 5479.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6927 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SUBDIRECCION OPERATIVA | | | | | 31161.75 | 25729.44 | 11792.46 | 13936.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10422 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDORS | MARTHA ELBA | GONZALEZ | VILLALPANDO | FEMENINO | 13538 | 7569 | 1585.92 | 5983.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5588 | BASE | Apoyo Operativo | AUXILIAR DE TOPOGRAFO | AUXILIAR DE TOPOGRAFO | FISCALIZACION DE RECURSOS, DISMAR(A) Y A | CARLOS JESUS | GONZALEZ | VILLANUEVA | MASCULINO | 11445 | 6522.5 | 5044.85 | 1477.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29110 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11643 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE MANTENIMIENTO VEHICULAR | ALFONSO | GONZALEZ | ZEPEDA | MASCULINO | 16092 | 8846 | 2704.88 | 6141.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9243 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | GUADALUPE | GONZALEZ | ZEPEDA | MASCULINO | 11686 | 7818.8 | 3266.26 | 4552.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30641 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SUBDIRECCION DE RECURSOS HUMANOS | HERIBERTO | GONZALEZ | ZUÑIGA | MASCULINO | 12980 | 7294 | 5219.88 | 2074.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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) | Area de adcripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18177 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | JEFATURA ADMINISTRATIVA | ADAN | GOVEA | PREGOSO | MASCULINO | 13538 | 9073.22 | 2758.44 | 6314.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1504.22 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 16825 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE AUDITORIA A DEPENDENCIAS | ADAN | GOVEA | ULLOA | MASCULINO | 17113 | 9356.5 | 3336.64 | 6019.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 20343 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 14866.09 | 5922.36 | 8943.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 15444 | BASE | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE CONSTRUCCION | GUSTAVO | GOVEA | ULLOA | MASCULINO | 11686 | 7558.84 | 3474.27 | 4084.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 519.91 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 7884 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 15226.7 | 8049.8 | 7176.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 27596 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 27762 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18033.42 | 9816.71 | 5987.13 | 3829.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 19460 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ADMINISTRACION Y GESTION URBANA | LETICIA | GRADILLA | RODRIGUEZ | FEMENINO | 14254 | 7927 | 6044.87 | 1882.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 31224 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SUBDIRECCION JURIDICO CONSULTIVO | ALEJANDRA | GRADILLA | ROSALES | FEMENINO | 29000 | 15300 | 12590.27 | 2709.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 28959 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE TRANSPARENCIA Y ACCESO A LA INFORMACION | | | | | 14254 | 7927 | 2618.87 | 5308.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 6865 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE PATRIMONIO | BERTHA ALICIA | GRAJEDA | ALVARADO | FEMENINO | 17638 | 9619 | 7180.88 | 2438.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 30990 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4316.13 | 5500.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 18896 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | RICARDO | GRAJEDA | FLORES | MASCULINO | 18743 | 10171.5 | 3880.53 | 6290.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 28670 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SUBDIRECCION DE ORDENAMIENTO DEL TERRITORIO | IVAN JOSE LUIS | GRAJEDA | GUERRERO | MASCULINO | 29000 | 15300 | 10922.77 | 4377.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 33285 | SUPERNUMERARIO INTERINO | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE MEDIO AMBIENTE | TOMAS | GRAJEDA | GUERRERO | MASCULINO | 11607 | 6603.5 | 5823.67 | 779.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 27595 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 21722 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | MARIA MAGDALENA | GRAJEDA | NAVARRO | FEMENINO | 11086 | 6342 | 2549.26 | 3792.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 15604 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE MEJORA REGULATORIA | JOSE ANTONIO | GRAJEDA | RIOS | MASCULINO | 16052 | 8846 | 3424.11 | 5421.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 21895 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 4818.12 | 7703.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 29111 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18033.42 | 9816.71 | 5622.13 | 4194.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 31126 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | ANGELA ABIGAIL | GRANADOS | CARDONA | FEMENINO | 13100 | 7350 | 5657.45 | 1692.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 17945 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 4291.29 | 9132.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 29112 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7053.96 | 2762.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 13234 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE PATRIMONIO | KARLA ILIANA | GRANDE | TRABA | FEMENINO | 13532 | 7566 | 2962.82 | 4613.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 7228 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | ROBERTO CARLOS | GRANIEL | MARGARITO | MASCULINO | 11686 | 7818.8 | 2433.43 | 5385.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 29615 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SUBDIRECCION DE MOVILIDAD Y TRANSPORTE | JUAN JOSE | GRAYEB | BIELSA | MASCULINO | 29000 | 15300 | 12364.27 | 2935.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 30025 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 15721 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 7211.12 | 8736.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 17490 | BASE | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD DE CONSERVACION | CESAR RICARDO | GUARDADO | HERNANDEZ | MASCULINO | 13223 | 7411.5 | 2798.64 | 4612.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 9399 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ANA MA | GUARDADO | SANDOVAL | FEMENINO | 11084 | 6342 | 2491.26 | 3850.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 15432 | BASE | Apoyo Operativo | CHOFER | CHOFER | AGROPECUARIO Y DES FORESTAL SUST | GERARDO | GUARDADO | SANDOVAL | MASCULINO | 11686 | 6649 | 5128.33 | 1520.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 20556 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 17679.27 | 6365.15 | 11314.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3895.2 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 26929 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SUBDIRECCION DE MEJORAMIENTO URBANO | JOSE RAUL | GUDIÑO | IBARRA | MASCULINO | 7250 | 4425 | 4048.92 | 376.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 31416 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SUBDIRECCION DE CONSERVACION DE INMUEBLES | MARIA MARCELA | GUDIÑO | SALADO | FEMENINO | 6200 | 3900 | 2969.58 | 930.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 31291 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15192 | 8375 | 4678.64 | 3696.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 31404 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SUBDIRECCION DE MEJORAMIENTO URBANO | ELBA GRISELDA | GUDIÑO | VIDAURRI | FEMENINO | 7200 | 4400 | 4027.92 | 372.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 30027 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 15962 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE SOPORTE TECNICO | JUAN MANUEL | GUERREÑA | MILLS | MASCULINO | 21297 | 11448.5 | 4302.59 | 7145.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 30991 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5317.13 | 4499.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 3016 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 19194.13 | 14308.61 | 4885.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7574.07 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 21759 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 21640.11 | 14866.09 | 11021.8 | 3844.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 20872 | CONFIANZA | Mando medio | JEFE JURIDICO | JEFE JURIDICO | UNIDAD JURIDICA | NERY LIZETTE | GUERRA | GUTIERREZ | FEMENINO | 29772 | 15686 | 11173.59 | 4512.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 4082 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | SSI MARITZA | GUERRA | MARTINEZ | FEMENINO | 11083 | 6341.5 | 2666.95 | 3674.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 29253 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 9324 | 5462 | 2375.99 | 3086.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 16339 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13423.37 | 4370.29 | 9053.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 20285 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 25968.13 | 17679.27 | 12924.27 | 4755 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3895.2 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 18026 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 4068.96 | 9354.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 16910 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO UNIDAD DE REACCION | POLICIA SEGUNDO UNIDAD DE REACCION | ESCUADRONES | | | | | 26184.53 | 19129.18 | 7323.97 | 11805.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5236.92 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 20344 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 14866.09 | 6233.16 | 8632.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 19666 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE MANTENIMIENTO VEHICULAR | LUIS JAIME | GUERRERO | CORTES | MASCULINO | 14389 | 7994.5 | 6090.19 | 1904.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 782 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JESUS | GUERRERO | CRUZ | MASCULINO | 11686 | 7818.8 | 6048.26 | 1770.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 17461 | BASE | Personal Especializado | TOPOGRAFO | TOPOGRAFO | UNIDAD DE ADMINISTRACION Y GESTION URBANA | FERMIN | GUERRERO | DOMINGUEZ | MASCULINO | 15404 | 8502 | 2514.98 | 5987.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 19671 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | UNIDAD DE SOCIALIZACION DE OBRA | JOSE CRUZ | GUERRERO | DURAN | MASCULINO | 13859 | 7729.5 | 2851.85 | 4877.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 30820 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SUBDIRECCION DE TURISMO Y CENTRO HISTORICO | ULISES JOSAFATT | GUERRERO | FAUSTO | MASCULINO | 21000 | 11300 | 7857.49 | 3442.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 14652 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 17030.11 | 9768.85 | 7261.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30292 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SUBDIRECCION JURIDICO LABORAL | ALEJANDRO | GUERRERO | LINARES | MASCULINO | 10700 | 6150 | 5015.03 | 1134.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 31817 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | ALFONSO | GUERRERO | LOPEZ | MASCULINO | 12068 | 6834 | 4722.8 | 2111.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 17210 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JESUS ERNESTO | GUERRERO | LOPEZ | MASCULINO | 11084 | 6342 | 4925.26 | 1416.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 30992 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4817.13 | 4999.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 29833 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4817.13 | 4999.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 27365 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2762 | 7054.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 11531 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE SUPERVISION ASEO | MOISES | GUERRERO | RAMOS | MASCULINO | 11697 | 7818.2 | 3540.85 | 4277.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 27614 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2462.13 | 7354.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 13672 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | MARIA MAGDALENA | GUERRERO | SANDOVAL | FEMENINO | 17850 | 14187.5 | 10415.59 | 3771.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4462.5 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30913 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION JURIDICO LABORAL | ANA ISABEL | GUERRERO | SANTILLAN | FEMENINO | 10200 | 5900 | 5043.63 | 856.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 27422 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2810.09 | 7006.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 29440 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | COORDINACION GENERAL DE SERVICIOS MUNICIPALES | PEDRO ALBERTO | GUERRERO | TORRES | MASCULINO | 13700 | 7850 | 6646.63 | 1003.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 23565 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | DEMETRIO | GUETA | ENRIQUEZ | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 20975 | CONFIANZA | Personal Especializado | SECRETARIO DE JUZGADO | SECRETARIO DE JUZGADO | DIRECCION DE JUZGADOS MUNICIPALES | HUMBERTO | GUEVARA | CARRILLO | MASCULINO | 21298 | 11449 | 8409.54 | 3039.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 0 | N/A | | N/A | | N/A | N/A |
| 19869 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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) | Area de adcripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | |

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32764 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | CALIDAD DE SERVICIOS MUNICIPALES | KATIA YANISSE | GUTIERREZ | MUÑOZ | FEMENINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 11248 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECAUDACION | ANA CELIA | GUTIERREZ | NAVARRO | FEMENINO | 13627 | 8824.79 | 3578.05 | 5246.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 757.06 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A | N/A |
| 11467 | BASE | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | JOEL | GUTIERREZ | NAVARRO | MASCULINO | 14079 | 9247.4 | 5165.96 | 4081.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 30643 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | FABIAN | GUTIERREZ | OJEDA | MASCULINO | 12300 | 6950 | 5942.64 | 1007.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 31232 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE PROMOCION ECONOMICA | ALAN ADEMIR | GUTIERREZ | ORTEGA | MASCULINO | 15542 | 8571 | 6477.24 | 2093.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 11025 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE PRESUPUESTO Y EGRESOS | SANDRA GEORGINA | GUTIERREZ | PADILLA | FEMENINO | 17552 | 11996.14 | 5083.95 | 6912.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1250 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A | N/A |
| 13679 | BASE | Apoyo Administrativo | SECRETARIA DIRECCION DE AREA OMA | SECRETARIA DIRECCION DE AREA OMA | DIRECCION DE INNOVACION GUBERNAMENTAL | IRMA | GUTIERREZ | PATIÑO | FEMENINO | 12884 | 7242 | 2877.52 | 4364.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 15621 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | FELIPE DE JESUS | GUTIERREZ | PLASENCIA | MASCULINO | 14254 | 7927 | 1878.57 | 6048.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 31540 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5603.12 | 4213.59 | 2500.00 | 800.00 | MENSUAL | | | N/A | | N/A | | 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 |
| 28360 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR15 | JUAN PABLO | GUTIERREZ | RAMIREZ | MASCULINO | 20718 | 11159 | 6167.02 | 4991.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 10188 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | MAURICIO | GUTIERREZ | RAMIREZ | MASCULINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 33447 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR1 | OSCAR CONSTANTINO | GUTIERREZ | RAMIREZ | MASCULINO | 20718 | 11159 | 8214.82 | 2944.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 27495 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2551.56 | 7265.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 30598 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE SUPERVISION ASEO | ANDREA SOLEDAD | GUTIERREZ | RAMOS | FEMENINO | 22000 | 11800 | 8419.2 | 3380.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 23211 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE MEJORAMIENTO URBANO | MANUEL ALEJANDRO | GUTIERREZ | RECENDIZ | MASCULINO | 6757 | 4854.2 | 4293.95 | 560.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 6875 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | ERNESTO | GUTIERREZ | REVELES | MASCULINO | 11686 | 8408.73 | 4065.18 | 4343.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 30137 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | FABIOLA JANETTE | GUTIERREZ | RIVAS | FEMENINO | 13550 | 7575 | 4919.52 | 2655.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 10305 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA RASTRO | DAVID | GUTIERREZ | RIVERA | MASCULINO | 14527 | 9516.2 | 6993.36 | 2522.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 14909 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD MOVIENDO TU COMUNIDAD | ISAAC | GUTIERREZ | RIVERA | MASCULINO | 13001 | 7300.5 | 2251.23 | 5049.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 10307 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA RASTRO | RODOLFO | GUTIERREZ | RIVERA | MASCULINO | 14527 | 9516.2 | 7206.27 | 2309.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 29470 | SUPERNUMERARIO INTERINO | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | HECTOR MIGUEL | GUTIERREZ | RODRIGUEZ | MASCULINO | 17600 | 9600 | 8187.61 | 1412.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 31454 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE REGISTRO CIVIL | MARGARITA LIZETTE | GUTIERREZ | ROMO | FEMENINO | 12620 | 7110 | 6221.96 | 888.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 20795 | CONFIANZA | Personal Especializado | ASESOR DE DICTAMINACION | ASESOR DE DICTAMINACION | DIRECCION DE INTEGRACION Y DICTAMINACION | JULIO EDUARDO | GUTIERREZ | ROQUE | MASCULINO | 37671 | 19635.5 | 1589.24 | 18046.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 32391 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 90DIRECCION DE ADMINISTRACION | KARINA | GUTIERREZ | RUBIO | FEMENINO | 25000 | 13300 | 11960.67 | 2239.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 32392 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE DESARROLLO COMUNITARIO | ALMA ROSANA | GUTIERREZ | RUIZ | FEMENINO | 17150 | 9375 | 7777.17 | 1597.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 33416 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION CIUDAD DE LOS NIÑOS | VIRIDIANA | GUTIERREZ | SAINZ | FEMENINO | 19950 | 10775 | 7957 | 2818 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 33167 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 16341 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE INNOVACION GUBERNAMENTAL | DAVID ARMANDO | GUTIERREZ | SANCHEZ | MASCULINO | 29000 | 15300 | 10127.39 | 5172.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 20322 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECAUDACION | DEBBIE LIZBETH | GUTIERREZ | SANCHEZ | FEMENINO | 13538 | 7569 | 1714.07 | 5854.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 5848 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | UNIDAD DE RECURSOS HUMANOS | | | | | 12400 | 7000 | 2320.75 | 4679.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 17493 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE CONSERVACION | JOSE ANTONIO | GUTIERREZ | SANCHEZ | MASCULINO | 12986 | 7293 | 1201.66 | 6091.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 15440 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | OSCAR GILDARDO | GUTIERREZ | SANCHEZ | MASCULINO | 11686 | 8208.73 | 4708.71 | 3500.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 26501 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE ANTONIO | GUTIERREZ | TEJADA | MASCULINO | 7257 | 5154.2 | 3931.78 | 1222.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 18635 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 15948.1 | 8659.08 | 7289.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A | N/A |
| 28800 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | CHRISTIAN MITCHELL | GUTIERREZ | VALLEJO | MASCULINO | 10534 | 6067 | 5401.76 | 665.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 21864 | CONFIANZA | Apoyo Administrativo | ASISTENTE | ASISTENTE | UNIDAD DE RECAUDACION | JOSE ANTONIO | GUTIERREZ | VAZQUEZ | MASCULINO | 15892 | 8746 | 6594.75 | 2151.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 29113 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 6542.76 | 3273.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 30527 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 90DIRECCION DE INGRESOS | PEDRO | GUTIERREZ | VELARDE | MASCULINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 33166 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 24634 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | JUAN MANUEL | GUTIERREZ | ZARATE | MASCULINO | 20180 | 10890 | 7659.91 | 3230.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 19839 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SALUD ANIMAL | JOSE FRANCISCO | GUZMAN | | MASCULINO | 11084 | 6342 | 2667.28 | 3674.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 14755 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 17030.11 | 7131.86 | 9898.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A | N/A |
| 20061 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | GERARDO | GUZMAN | ALVARADO | MASCULINO | 11084 | 6342 | 1380.54 | 4961.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 24344 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RASTRO MUNICIPAL | FRANCISCO | GUZMAN | ALVAREZ | MASCULINO | 7257 | 5154.2 | 3699.96 | 1454.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 28524 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIA EUGENIA | GUZMAN | AMADOR | FEMENINO | 6200 | 3900 | 3363.58 | 536.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 24851 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | GUILLERMO | GUZMAN | BARBA | MASCULINO | 11084 | 7450.4 | 2397 | 5053.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 13748 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | J. JESUS | GUZMAN | BARBA | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 5531 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN | GUZMAN | BARBA | MASCULINO | 11084 | 7450.4 | 3538.91 | 3911.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 20886 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE INVESTIGACION | JUAN CARLOS | GUZMAN | BECERRA | MASCULINO | 18000 | 9800 | 3444.39 | 6355.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 30730 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE CONTABILIDAD | YASELTH ABHLETT | GUZMAN | CARLOS | FEMENINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 18059 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE MANTENIMIENTO VEHICULAR | SILVIA LORENA | GUZMAN | CENTENO | FEMENINO | 14389 | 8194.5 | 2398.89 | 5795.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 20964 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE ATENCION CIUDADANA | CLAUDIA VERONICA | GUZMAN | CERVANTES | FEMENINO | 23727 | 12663.5 | 5128.55 | 7534.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 32828 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | CINTIA REBECA | GUZMAN | DIAZ | FEMENINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 27542 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD ZAPOPAN PRESENTE | RAFAEL | GUZMAN | ESPARZA | MASCULINO | 26250 | 13925 | 4182.95 | 9742.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 31711 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CEMENTERIOS | RODRIGO DANIEL | GUZMAN | IZQUIVEL | MASCULINO | 9400 | 5500 | 4471.31 | 1028.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 16230 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 10833.12 | 5024.49 | 5808.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2866.62 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A | N/A |
| 26783 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4620.64 | 5196.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 9300 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | NORMA GRACIELA | GUZMAN | GOMEZ | FEMENINO | 12157 | 6878.5 | 5280.12 | 1598.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 29842 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 11773 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | GUZMAN | GONZALEZ | MASCULINO | 11084 | 7450.4 | 2338.24 | 5112.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 30931 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 18823 | 10211.5 | 6278.68 | 3932.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 20232 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS MUNICIPALES | FERNANDO JAVIER | GUZMAN | GRAVE | MASCULINO | 23203 | 12401.5 | 3100.7 | 9300.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 12410 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 17030.11 | 7196.62 | 9833.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A | N/A |
| 10378 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD MOVIENDO TU COMUNIDAD | CARLOS | GUZMAN | HERNANDEZ | MASCULINO | 16092 | 8846 | 2928.88 | 5917.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 13376 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | JUANA ROSA | GUZMAN | HERNANDEZ | FEMENINO | 17638 | 9619 | 6841.88 | 2777.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 31834 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | ASISTENTE JURIDICO | ASISTENTE JURIDICO | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18961.45 | 10275.73 | 5515.8 | 4759.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 25083 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ANZURA GABRIELA | GUZMAN | LEON | FEMENINO | 14254 | 7927 | 6044.87 | 1882.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 32647 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD D

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8592 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE GESTION DEL ESTACIONAMIENTO | ABEL | GUZMAN | RODRIGUEZ | MASCULINO | 14389 | 7994.5 | 6090.19 | 1904.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31541 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32393 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SDDIRECCION DE PARQUES Y JARDINES | OSWALDO RUBEN | GUZMAN | ROSALES | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 26612 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE MANEJO DE RESIDUOS | LUIS ERNESTO | GUZMAN | ROSTRO | MASCULINO | 7257 | 5154.2 | 3654.67 | 1499.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30995 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4524.25 | 5292.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 14185 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 20276.07 | 8249.93 | 12026.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492 | N/A | 30/06/2020 | N/A | | N/A |
| 17821 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICO CONTENCIOSO | PABLO | GUZMAN | TORRES | MASCULINO | 21297 | 11448.5 | 6833.86 | 4614.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31935 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE CONTROL DE ARBOLADO URBANO | EDGAR | GUZMAN | TREJO | MASCULINO | 29000 | 15300 | 3582.47 | 11717.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17779 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | DIRECCION DE PROMOCION ECONOMICA | EVERARDO | GUZMAN | VALDEZ | MASCULINO | 16092 | 12064.4 | 6590.42 | 5473.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3218.4 | N/A | 30/06/2020 | N/A | | N/A |
| 17845 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 31161.75 | 22613.25 | 16154.49 | 6458.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6232.38 | N/A | 30/06/2020 | N/A | | N/A |
| 16723 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | ENRIQUE SALVADOR | GUZMAN | VALENCIA | MASCULINO | 12986 | 8591.6 | 6575.48 | 2016.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 15486 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 5955.57 | 7467.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A |
| 21155 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | GUSTAVO | GUZMAN | VAZQUEZ | MASCULINO | 11084 | 7819.87 | 3483.39 | 4336.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19635 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE DESARROLLO COMUNITARIO | JOSE BRIAN | GUZMAN | VELAZQUEZ | MASCULINO | 13532 | 7566 | 5059.41 | 2506.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31542 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5231.66 | 4585.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30996 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30412 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SDDIRECCION DE REGISTRO CIVIL | SANTIAGO | HAGHENBECK | FELIX | MASCULINO | 11687 | 6643.5 | 5855.12 | 788.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29515 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SDDIRECCION DE CATASTRO | SHARON ADRIANA | HANZETH | GARCIA | FEMENINO | 9806 | 5703 | 5107.93 | 595.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 26968 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SDDIRECCION DE MEJORAMIENTO URBANO | JORGE ANTONIO | HARO | BUENROSTRO | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19335 | BASE | Apoyo Administrativo A | ANALISTA | ANALISTA | DIRECCION DE PADRON Y LICENCIAS | MIGUEL | HARO | CORTES | MASCULINO | 13532 | 7566 | 5734.82 | 1831.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 23790 | BASE | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE VINCULACION EDUCATIVA | OSCAR RAMSES | HARO | LIZAOLA | MASCULINO | 12157 | 6878.5 | 2391.12 | 4487.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20462 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 14866.09 | 8843.6 | 6022.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | 30/06/2020 | N/A | | N/A |
| 29640 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SDDIRECCION DE PARTICIPACION CIUDADANA | JUAN CESAR | HARO | MEJIA | MASCULINO | 17000 | 9300 | 7944.19 | 1355.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31969 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SDDIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | DILAN JOSUE | HARO | MENDOZA | MASCULINO | 20000 | 10800 | 8973.12 | 1826.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19112 | CONFIANZA | Personal Especializado | ASESOR JURIDICO INVESTIGADOR | ASESOR JURIDICO SUPERVISION INTERNA | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | GABRIEL | HARO | OCAMPO | MASCULINO | 17173 | 11043.8 | 2987.66 | 8056.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1657.3 | N/A | 30/06/2020 | N/A | | N/A |
| 18883 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 4818.99 | 7702.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | 30/06/2020 | N/A | | N/A |
| 20196 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 12521.7 | 6728.01 | 5793.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | 30/06/2020 | N/A | | N/A |
| 30138 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | TESORERIA | OSCAR | HARO | SANCHEZ | MASCULINO | 29000 | 15300 | 6317.56 | 8982.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19651 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 25968.13 | 18977.67 | 9929.44 | 9048.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | 30/06/2020 | N/A | | N/A |
| 21511 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | ENGELBERTO | HARO | VALENZUELA | MASCULINO | 12240 | 8144 | 4619.4 | 3524.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30997 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16343 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 25968.13 | 18977.67 | 7416.24 | 11561.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | 30/06/2020 | N/A | | N/A |
| 30678 | SUPERNUMERARIO INTERINO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD MOVIENDO TU COMUNIDAD | RICARDO NERI | HERMENEGILDO | PADILLA | MASCULINO | 11687 | 6643.5 | 4903.14 | 1740.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27484 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6114.25 | 3702.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31543 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5619.12 | 4197.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19230 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE MANTENIMIENTO VEHICULAR | HECTOR | HERMOSILLO | ALVAREZ | MASCULINO | 17638 | 9619 | 1799.26 | 7819.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27760 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2881.37 | 6935.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29773 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | INTESORERIA MUNICIPAL | GUADALUPE REBECA | HERMOSILLO | OCHOA | FEMENINO | 14000 | 7800 | 5959.59 | 1840.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19073 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE ANUNCIOS | SERGIO | HERMOSILLO | OCHOA | MASCULINO | 23727 | 12663.5 | 5636.57 | 7026.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15666 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANTENIMIENTO VEHICULAR | RUBEN | HERMOSILLO | RAMIREZ | MASCULINO | 11697 | 8208.1 | 2910.96 | 5297.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 2347 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ANTONIO CUITLAHUAC | HERMOSILLO | TORRES | MASCULINO | 13001 | 7300.5 | 1330.43 | 5970.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32325 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | MECANICO | MECANICO | SDDIRECCION DE PARQUES Y JARDINES | PABLO DANIEL | HERMOSILLO | VILLASEÑOR | MASCULINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32589 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | CLAUDIO ALEJANDRO | HERNANDEZ | AZEVES | MASCULINO | 13345 | 7472.5 | 5664.38 | 1808.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29471 | SUPERNUMERARIO INTERINO | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | EDGAR | HERNANDEZ | AGUAYO | MASCULINO | 17600 | 9600 | 8187.61 | 1412.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 24109 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SECRETARIA DEL AYUNTAMIENTO | CARLOS OCTAVIO | HERNANDEZ | ALVAREZ | MASCULINO | 23727 | 12663.5 | 9209.57 | 3453.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 26310 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | TESORERIA | CESAR ALEJANDRO | HERNANDEZ | ALVAREZ | MASCULINO | 49000 | 24500 | 16442.04 | 8057.96 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | N/A |
| 16520 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | SECTORES | | | | | 21896.8 | 16127.74 | 11971.76 | 4155.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4379.34 | N/A | 30/06/2020 | N/A | | N/A |
| 16446 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 6438.58 | 9509.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | 30/06/2020 | N/A | | N/A |
| 16521 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13423.37 | 4264.92 | 9158.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A |
| 20882 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | DIRECCION DE CEMENTERIOS | LIDIA EVELYN | HERNANDEZ | ALVAREZ | FEMENINO | 14389 | 7994.5 | 2070.91 | 5923.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33031 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SDDIRECCION DE MOVILIDAD Y TRANSPORTE | LUCIA | HERNANDEZ | ALVAREZ | FEMENINO | 8732 | 5165 | 4440.34 | 724.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17196 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | RICARDO | HERNANDEZ | ALVAREZ | MASCULINO | 11084 | 6711.47 | 5215.81 | 1495.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31689 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SDDIRECCION JURIDICO CONTENCIOSO | FRANCISCO GIBRAN | HERNANDEZ | ALZAGA | MASCULINO | 11600 | 6600 | 5820.91 | 779.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 24635 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | ABEL | HERNANDEZ | ANGULO | MASCULINO | 20180 | 10890 | 317.57 | 10572.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 26070 | CONFIANZA | Apoyo Administrativo | SECRETARIA SP | SECRETARIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 10908 | 6254 | 3253.61 | 3000.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19915 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31161.75 | 21055.15 | 6320 | 14735.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4674.28 | N/A | 30/06/2020 | N/A | | N/A |
| 20291 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | SECTORES | | | | | 44872.92 | 29967.38 | 9199.97 | 20767.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6730.92 | N/A | 30/06/2020 | N/A | | N/A |
| 13655 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | MARIA REBECA | HERNANDEZ | AREVALO | FEMENINO | 11697 | 7818.2 | 2733.48 | 5084.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 13015 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE CARTOGRAFIA | LUIS | HERNANDEZ | AREVALOS | MASCULINO | 16092 | 8846 | 6661.88 | 2184.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17061 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | CARLOS ALBERTO | HERNANDEZ | ARIAS | MASCULINO | 16496 | 9048 | 4246.56 | 4801.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27389 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2710.15 | 7106.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33507 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SDDIRECCION DE INVESTIGACION | JOEL ARMANDO | HERNANDEZ | ARRIAGA | MASCULINO | 12402 | 7000 | 6135.47 | 864.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19559 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | JULIAN | HERNANDEZ | AVALOS | MASCULINO | 16679 | 9139.5 | 2613.73 | 6525.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33474 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | AARON RAUDEL | HERNANDEZ | AVILA | MASCULINO | 10534 | 6067 | 5401.76 | 665.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29503 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SDCOORDINACION GENERAL DE SERVICIOS MUNICIPALES | ISAAC EMMANUEL | HERNANDEZ | AVILA | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 15124 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | ACADEMIA DE FORMACION POLICIAL | | | | | 44872.92 | 32211.02 | 11646.28 | 20564.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 8974.56 | N/A | 30/06/2020 | N/A | | N/A |
| 27958 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO EN SERVICIOS | TECNICO EN SERVICIOS | UNIDAD DE SUPERVISION ASEO | ANGEL RAFAEL | HERNANDEZ | BARBA | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 9657 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE APREMIOS | MIRNA YANETT | HERNANDEZ | SAUTISTA | FEMENINO | 14764 | 8182 | 2984.03 | 5197.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18478 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | AGROPECUARIO Y DES FORESTAL SUST | JOSE | HERNANDEZ | CASTANEDO | MASCULINO | 14928 | 8264 | 2791.92 | 5472.08 | 800.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31512 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28758 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE PAVIMENTOS | JORGE JAVIER | HERNANDEZ | CASTILLO | MASCULINO | 7257 | 4428.5 | 3326.16 | 1102.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32369 | CONFIANZA | Apoyo Operativo | AUXILIAR OPERATIVO SP | AUXILIAR OPERATIVO SP | UNIDAD DE TRANSPARENCIA Y ACCESO A LA INFORMACION | | | | | 10614 | 6107 | 4822.91 | 1284.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 13270 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 14866.09 | 8023.07 | 6843.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 29618 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JONATHAN SAMUEL | HERNANDEZ | CORDOVA | MASCULINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 23853 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | ADMINISTRATIVO JURIDICO PRESIDENCIA | VICTOR JAVIER | HERNANDEZ | CORIA | MASCULINO | 11686 | 6649 | 3326.91 | 3322.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19820 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | FRANCISCO JAVIER | HERNANDEZ | CORNEJO | MASCULINO | 11084 | 7450.4 | 2512.64 | 4937.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 12512 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 8660.2 | 5664.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 21512 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE PATRIMONIO E INVESTIGACION | PABLO | HERNANDEZ | CORTES | MASCULINO | 13708 | 7654 | 2492.82 | 5161.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 26225 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SDDIRECCION DE CULTURA | JOSE BARTOLO | HERNANDEZ | CRUZ | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 29275 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SDDIRECCION DE REGISTRO CIVIL | FRANCISCO JAVIER | HERNANDEZ | CUEVAS | MASCULINO | 10987 | 6293.5 | 5579.88 | 713.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 13007 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 24171.35 | 8016.87 | 16154.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7790.46 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 19798 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | ALBERTO PACLO | HERNANDEZ | DAMIAN | MASCULINO | 11084 | 9544.04 | 4666.62 | 4877.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2093.64 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 20024 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CIUDAD LIMPIA | EDGAR | HERNANDEZ | DAMIAN | MASCULINO | 13743 | 8129.6 | 2596.96 | 5532.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29116 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 1547.79 | 8268.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 12752 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE ARBOLADO URBANO | ENRIQUE | HERNANDEZ | DE LUNA | MASCULINO | 11686 | 7038.93 | 2977.21 | 4061.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 21897 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 5352.86 | 7168.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 33169 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 16811 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 4908.11 | 8515.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 33073 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | GENERAL DEL MUNICIPIO DE ZAPOPAN | JUAN CARLOS | HERNANDEZ | ESPINOZA | MASCULINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 13634 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 6950.2 | 7374.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 12554 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ADMINISTRACION Y GESTION URBANA | JOSE EDGAR IVAN | HERNANDEZ | ESTRADA | MASCULINO | 17638 | 9619 | 7180.86 | 2438.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 15059 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ISRAEL | HERNANDEZ | FLORES | MASCULINO | 11084 | 7450.4 | 3162.91 | 4287.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 29601 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 952.83 | 8863.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 29117 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4965.13 | 4851.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 5982 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN JOSE | HERNANDEZ | FLORES | MASCULINO | 11686 | 7818.8 | 5664.93 | 2153.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 23382 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JAVIER EDUARDO | PONSECA | MASCULINO | | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 23375 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE GUADALUPE | HERNANDEZ | PONSECA | MASCULINO | 11084 | 7450.4 | 2795.2 | 4655.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 11711 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 17030.11 | 7834.53 | 9195.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 11362 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14325.03 | 6950.2 | 7374.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 30696 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SDCOORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | VERONICA PATRICIA | HERNANDEZ | FRANCO | FEMENINO | 17000 | 9300 | 7944.19 | 1355.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 15334 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 10815.2 | 3509.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 33170 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6032.13 | 3784.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 305 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | ENRIQUE | HERNANDEZ | GARCIA | MASCULINO | 13538 | 7569 | 5736.81 | 1832.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 15097 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL AGUA | IGNACIO | HERNANDEZ | GARCIA | MASCULINO | 11084 | 7650.4 | 3320.55 | 4329.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 27492 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3714.13 | 6102.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 33334 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 27550 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 1459.63 | 8357.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 13026 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | MARIA FILOMENA | HERNANDEZ | GARCIA | FEMENINO | 22946 | 16862.22 | 9941.68 | 6920.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4589.22 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 15646 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | MARIA MIRELLA | HERNANDEZ | GARCIA | FEMENINO | 11083 | 6341.5 | 2207.82 | 4133.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29602 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4817.13 | 4999.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 27521 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 14600 | 8100 | 4361.29 | 3738.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 13362 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | CENTRO DE OPERACIONES DE EMERGENCIA | OSVALDO | HERNANDEZ | GARCIA | MASCULINO | 17850 | 14187.5 | 4913.36 | 9274.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4462.5 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 8685 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ATENCION CIUDADANA | VERONICA SOLEDAD | HERNANDEZ | GARCIA | FEMENINO | 13538 | 8020.27 | 5865.68 | 2154.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27700 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2938.65 | 6878.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31127 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SDDIRECCION DE GLOSA | SOL MARGARITA | HERNANDEZ | GIL | FEMENINO | 21000 | 11300 | 6309.49 | 4990.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16042 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 21896.8 | 16127.74 | 11971.76 | 4155.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4379.34 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 29472 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SDCOORDINACION GENERAL DE SERVICIOS MUNICIPALES | CESAR HERIBERTO | HERNANDEZ | GOMEZ | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 12585 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 8096.56 | 6228.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 29603 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 12096 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14325.03 | 6317.23 | 8007.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 762 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO | HERNANDEZ | GOMEZ | MASCULINO | 11686 | 7818.8 | 6048.26 | 1770.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 11631 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | CESAR GILBERTO | HERNANDEZ | GONZALEZ | MASCULINO | 12886 | 7293 | 2373.74 | 4919.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 31293 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 9274 | 5437 | 3196.35 | 2240.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 28456 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE VINCULACION INSTITUCIONAL | FERNANDO | HERNANDEZ | GONZALEZ | MASCULINO | 23100 | 12350 | 2451.28 | 9898.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 908 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FRANCISCO | HERNANDEZ | GONZALEZ | MASCULINO | 11084 | 7450.4 | 3825.47 | 3624.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 27534 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 11366 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 10815.2 | 3509.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 28596 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | JAYSON DANIEL | HERNANDEZ | GONZALEZ | MASCULINO | 29000 | 15300 | 7462.15 | 7837.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 23733 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18033.42 | 12521.7 | 4784.7 | 7737 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 10410 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE MANTENIMIENTO VEHICULAR | JOSE LUIS HUGO | HERNANDEZ | GONZALEZ | MASCULINO | 13538 | 7569 | 2885.44 | 4683.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 19727 | PERSONAL OPERATIVO | Mando Directivo | COMISARIO | COMISARIO | SUBDIRECCION OPERATIVA | | | | | 85573.8 | 42786.9 | 8857.08 | 33929.82 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | | N/A | N/A | N/A |
| 30855 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ADMINISTRACION E INNOVACION GUBERN | LAURA ARACELI | HERNANDEZ | GONZALEZ | FEMENINO | 9700 | 5650 | 5064.43 | 585.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 19582 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | NESTOR | HERNANDEZ | GONZALEZ | MASCULINO | 14496 | 8048 | 4257.29 | 3790.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 15411 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14325.03 | 10815.2 | 3509.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 20191 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | PEDRO ALEJANDRO | HERNANDEZ | GONZALEZ | MASCULINO | 17600 | 9600 | 1329.32 | 8270.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 13095 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE REGISTRO CIVIL | RAUL | HERNANDEZ | GONZALEZ | MASCULINO | 13595 | 7597.5 | 1845.3 | 5752.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 20012 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | SECRETARIA PARTICULAR | NORMA JUDITH | HERNANDEZ | GUADARRAMA | FEMENINO | 14133 | 7866.5 | 5933.57 | 1932.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20579 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | GONZALO | HERNANDEZ | GUZMAN | MASCULINO | 14496 | 8048 | 6126.1 | 1921.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 776 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | RAFAEL | HERNANDEZ | GUZMAN | MASCULINO | 11698 | 7818.8 | 5454.09 | 2364.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30901 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE GESTION DE LA MOVILIDAD SUSTENTABLE | AMADOR SANTOS | HERNANDEZ | HERNANDEZ | MASCULINO | 9645 | 5622.5 | 3725.27 | 1897.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16043 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 44872.92 | 32211.02 | 19349.23 | 12861.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 8974.56 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 18557 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | CELIA | HERNANDEZ | HERNANDEZ | FEMENINO | 17850 | 13295 | 6240.11 | 7054.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3570 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 28966 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE SOCIALIZACION Y PROYECTOS | CHRISTIAN GIOVANNI | HERNANDEZ | HERNANDEZ | MASCULINO | 7257 | 4428.5 | 3825.86 | 602.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29118 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 13271 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 17030.11 | 9038.65 | 8991.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 9780 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 21640.11 | 18112.12 | 8008.33 | 10103.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 33240 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 849 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | HERNANDEZ | HERNANDEZ | MASCULINO | 11698 | 7818.8 | 3261.26 | 4557.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 8484 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | FISCALIZACION DE RECURSOS, DEMANDAS Y A | JORGE | HERNANDEZ | HERNANDEZ | MASCULINO | 12157 | 6878.5 | 1982.39 | 4896.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30998 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4983.08 | 4833.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 14842 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PROYECTOS ESTRATEGICOS ICDE | M. AMPARO | HERNANDEZ | HERNANDEZ | FEMENINO | 12157 | 6878.5 | 3511.33 | 3367.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 3176 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 18112.12 | 13004.17 | 5107.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 15029 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | UNIDAD DE ADMINISTRACION Y FINANZAS | MARIA LUISA | HERNANDEZ | HERNANDEZ | FEMENINO | 17850 | 14187.5 | 6396.56 | 7790.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4462.5 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 18475 | BASE | Personal Especializado | TECNICO EN CARTOGRAFIA | TECNICO EN CARTOGRAFIA | UNIDAD DE CARTOGRAFIA | MARTHA ALICIA | HERNANDEZ | HERNANDEZ | FEMENINO | 16609 | 9104.5 | 3310.39 | 5794.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 14494 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 17030.11 | 10580.98 | 6449.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 17305 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | VICTOR | HERNANDEZ | HERNANDEZ | MASCULINO | 11084 | 6711.47 | 5215.81 | 1495.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31545 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 7444 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD TECNICA DE ALUMBRADO | RICARDO | HERNANDEZ | IBAÑEZ | MASCULINO | 13827 | 7713.5 | 2546.23 | 5167.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31234 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE REGISTRO CIVIL | MARIA CRUZ | HERNANDEZ | INFANTE | FEMENINO | 19000 | 10300 | 8730.56 | 1569.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 22927 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICA ADSORITA A LA COMISARIA GENERAL DE SP | BENJAMIN | HERNANDEZ | JIMENEZ | MASCULINO | 20772 | 11186 | 4154.19 | 7031.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16945 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 13423.37 | 5119.6 | 8303.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 28642 | CONFIANZA | Mando Directivo | PARTICIPACION CIUDADANA | DIRECCION DE PARTICIPACION CIUDADANA | | JAIME | HERNANDEZ | LAMAS | MASCULINO | 57000 | 28500 | 18782.03 | 9717.97 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | N/A |
| 29905 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 1070 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANASTACIO | HERNANDEZ | LOPEZ | MASCULINO | 11084 | 7450.4 | 2905.09 | 4545.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18676 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JAIME | HERNANDEZ | LOPEZ | MASCULINO | 11084 | 6711.47 | 2552.25 | 4159.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 11066 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | JORGE ALBERTO | HERNANDEZ | LOPEZ | MASCULINO | 10998 | 6299 | 4896.84 | 1402.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18381 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | JOSE GUADALUPE | HERNANDEZ | LOPEZ | MASCULINO | 11518 | 7710.8 | 2194.38 | 5516.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18822 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | ADMINISTRACION E INNOVACION | MARIA TERESA | HERNANDEZ | LOPEZ | FEMENINO | 23727 | 12663.5 | 3051.57 | 9611.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19600 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIO | HERNANDEZ | LOPEZ | MASCULINO | 13538 | 7569 | 2962.81 | 4616.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19160 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | SALVADOR | HERNANDEZ | LOPEZ | MASCULINO | 13662 | 7631 | 5846.12 | 1784.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29119 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 7533 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 15226.7 | 6917.9 | 8308.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 23831 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD EMPRENDIMIENTO Y FOMENTO AL EMPLEO | MARGANITA | HERNANDEZ | LUNA | FEMENINO | 13538 | 7569 | 2415.41 | 5153.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 9412 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ATENCION CIUDADANA | ANA SILVIA | HERNANDEZ | MACIAS | FEMENINO | 13538 | 7569 | 2135.36 | 5433.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33527 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | AGROPECUARIO Y DES FORESTAL SUST | RAFAEL | HERNANDEZ | MACIAS | MASCULINO | 17638 | 9619 | 6841.87 | 2777.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15098 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | JOSE RAYMUNDO | HERNANDEZ | MAGALLON | MASCULINO | 17600 | 10186.67 | 2002.59 | 8184.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 9171 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD ZAPOPAN PRESENTE | ELIA | HERNANDEZ | MAGDALENA | FEMENINO | 11084 | 6342 | 3591.26 | 2750.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27615 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3352.03 | 6464.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16345 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 18977.67 | 10097.24 | 8880.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 15699 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | PAULA | HERNANDEZ | MARIA | FEMENINO | 11084 | 6342 | 2549.26 | 3792.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 22666 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 5339.92 | 7181.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 1107 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | FISCALIZACION DE RECURSOS, DEMANDAS Y A | AIDA | HERNANDEZ | MARTINEZ | FEMENINO | 12067 | 6833.5 | 2942.29 | 3891.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33423 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE CONTROL INTERNO CASTRO | CLAUDIA GABRIELA | HERNANDEZ | MARTINEZ | FEMENINO | 13704 | 7652 | 5860.23 | 1791.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 417 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | VILLA FANTASIA | JOSE ALVARO | HERNANDEZ | MARTINEZ | MASCULINO | 11697 | 7818.2 | 5889.85 | 1828.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30999 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5317.13 | 4499.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16519 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | SAUL | HERNANDEZ | MAYA | MASCULINO | 14315 | 7957.5 | 2624.33 | 5333.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15698 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13423.37 | 5616.61 | 7806.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 31670 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | DESARROLLO ECONOMICO Y COMBATE A L | ILSE NATALY | HERNANDEZ | MEDINA | FEMENINO | 14900 | 8250 | 6705.47 | 1544.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 8496 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | ROSA | HERNANDEZ | MENDEZ | FEMENINO | 12781 | 7190.5 | 5353.77 | 1836.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32621 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION ASEO | IVAN DE JESUS | HERNANDEZ | MORALES | MASCULINO | 13800 | 7700 | 5779.45 | 1920.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33335 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 14503 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MERCEDES | HERNANDEZ | MORALES | FEMENINO | 22000 | 11800 | 3917.15 | 7882.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32142 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | COORDINACION GIMERAL DE CONSTRUCCION DE COMUNIDAD | ANA MARIA DE FATIMA | HERNANDEZ | MORAN | FEMENINO | 36500 | 19050 | 13345.78 | 5704.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29906 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4857.13 | 4999.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17455 | CONFIANZA | Apoyo Administrativo | SECRETARIA DE CABINA | SECRETARIA DE CABINA | UNIDAD DE ANALISIS DE INFORMACION | | | | | 13897 | 7748.5 | 2948.84 | 4799.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30176 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | VICTOR MANUEL | HERNANDEZ | NENE | MASCULINO | 13890 | 7745 | 4255.66 | 3489.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29497 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90DIRECCION DE EDUCACION | BELEN ANAID | HERNANDEZ | NOLASCO | FEMENINO | 19950 | 10775 | 9104.13 | 1670.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27390 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 2643.99 | 7172.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17564 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 5177.02 | 8246.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 17518 | BASE | Apoyo Operativo | MENSAJERO | MENSAJERO | MUSEO DE ARTE DE ZAPOPAN | JORGE | HERNANDEZ | NUÑEZ | MASCULINO | 11698 | 6649 | 2739.33 | 3909.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 8428 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MARIA ESTHER | HERNANDEZ | NUÑEZ | FEMENINO | 12884 | 8242 | 2995.85 | 5246.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1000 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 15206 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ADOLFO | HERNANDEZ | OCEGUEDA | MASCULINO | 11698 | 7818.8 | 3018.61 | 4800.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 6553 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31161.75 | 25729.44 | 10873.31 | 14856.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 9348.57 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 29361 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | PROYLAN ANGEL | HERNANDEZ | OCHOA | MASCULINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27520 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 19424 | 10512 | 6584.01 | 3927.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32102 | SUPERNUMERARIO INTERINO | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | ERIK MICHEL | HERNANDEZ | OROZCO | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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) | Area de adscripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27758 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4313.09 | 5503.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 14478 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | JUAN RAMON | HERNANDEZ | PALOMERA | MASCULINO | 14254 | 7927 | 5592.87 | 2334.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 20526 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE ADRIAN | HERNANDEZ | PANIAGUA | MASCULINO | 11084 | 6342 | 1110.07 | 5231.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 31776 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JESUS EMMANUEL | HERNANDEZ | PEREZ | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 31294 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 14079 | 7839.5 | 4482.12 | 3357.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 24833 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SUBDIRECCION DE INGRESOS | LUZ MARIA | HERNANDEZ | PEREZ | FEMENINO | 27000 | 14300 | 6871.41 | 7428.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 21944 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIA DE LOURDES | HERNANDEZ | PEREZ | FEMENINO | 11084 | 6342 | 1741.32 | 4600.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 31327 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14890.03 | 7921.87 | 6968.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5073.32 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 20174 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | MANUEL DE JESUS | HERNANDEZ | PREZA | MASCULINO | 10998 | 6299 | 4896.84 | 1402.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 16887 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 9349.12 | 6598.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 31295 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 900COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | MAYRA PATRICIA | HERNANDEZ | RAGOSA | FEMENINO | 14000 | 7800 | 5714.59 | 2085.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 32786 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MEJORAMIENTO URBANO | LUIS ANGEL | HERNANDEZ | RAMIREZ | MASCULINO | 9900 | 5997.5 | 5371.84 | 625.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 247.5 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 18597 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | FELIPE | HERNANDEZ | RAMOS | MASCULINO | 11084 | 7819.87 | 3265.51 | 4554.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 17217 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | MARIA AMELIA | HERNANDEZ | RAMOS | FEMENINO | 14254 | 7927 | 3049.87 | 4877.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 3879 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PATRIMONIO | ARMANDO | HERNANDEZ | REYES | MASCULINO | 13538 | 7569 | 5736.81 | 1832.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 3971 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | JOSE LUIS | HERNANDEZ | REYES | MASCULINO | 12157 | 8094.2 | 3196.36 | 4897.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 16877 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ARMAMENTO, MUNICIONES Y EQUIPO DE SEGURIDAD | | | | | 31161.75 | 22613.25 | 8266.11 | 14347.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6232.35 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 13178 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 21640.11 | 15948.1 | 6918.58 | 9029.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 15511 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900DIRECCION DE ORDENAMIENTO DEL TERRITORIO | CESAR ABRAHAM | HERNANDEZ | RODRIGUEZ | MASCULINO | 21000 | 11300 | 8309.49 | 2990.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 19480 | CONFIANZA | Personal Especializado | SECRETARIO DE JUZGADO | SECRETARIO DE JUZGADO | DIRECCION DE JUZGADOS MUNICIPALES | EDGAR GUADALUPE | HERNANDEZ | RODRIGUEZ | MASCULINO | 21298 | 11449 | 3845.54 | 7603.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 11278 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | JUAN FRANCISCO | HERNANDEZ | RODRIGUEZ | MASCULINO | 27832 | 14716 | 5269.82 | 9446.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 31175 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE RECAUDACION | NORMA JANETH | HERNANDEZ | RODRIGUEZ | FEMENINO | 26000 | 13800 | 9948.06 | 3851.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 27098 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 900DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | FRANCISCO ALFONSO | HERNANDEZ | ROMERO | MASCULINO | 11700 | 6650 | 2604.15 | 4045.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 20597 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | MA. DE LOURDES | HERNANDEZ | ROMO | FEMENINO | 17400 | 9500 | 3144.3 | 6355.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 9678 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 21640.11 | 18112.12 | 13504.17 | 4607.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 19991 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 900COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JOSE LUIS | HERNANDEZ | ROSALES | MASCULINO | 23727 | 12663.5 | 9209.57 | 3453.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29909 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4923.13 | 4893.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 20532 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SUBDIRECCION OPERATIVA | | | | | 25968.13 | 17679.27 | 8424.27 | 9255 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3895.2 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 33588 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 900REGIDORES | ALEJANDRO | HERNANDEZ | RUVALCABA | MASCULINO | 17250 | 18050 | 14693.47 | 3356.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 33336 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 20113 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | EDUARDO | HERNANDEZ | SAINZ | MASCULINO | 14254 | 7927 | 3753.61 | 4173.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 14022 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | SALUD ANIMAL | GEMA | HERNANDEZ | SALAZAR | FEMENINO | 14928 | 8264 | 5220.27 | 3043.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 31500 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 32507 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MONICA | HERNANDEZ | SALCEDO | FEMENINO | 18000 | 9800 | 7998.39 | 1801.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 16976 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | UNIDAD DE ADMINISTRACION Y GESTION URBANA | MARTHA ELENA | HERNANDEZ | SALVIO | FEMENINO | 16790 | 9195 | 3049.73 | 6145.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 32480 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 900DIRECCION DE PADRON Y LICENCIAS | JOSE ANTONIO | HERNANDEZ | SANCHEZ | MASCULINO | 17000 | 9300 | 7944.19 | 1355.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 10817 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 14325.03 | 6306.4 | 8018.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 25482 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PROYECTOS ESTRATEGICOS IODE | MAYRA KARINA | HERNANDEZ | SANCHEZ | FEMENINO | 11724 | 6662 | 2882.92 | 3779.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 32259 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE PROYECTOS ESTRATEGICOS | FRANCISCO JAVIER | HERNANDEZ | SANDOVAL | MASCULINO | 26250 | 13925 | 10029.29 | 3895.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 33508 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | 900SECRETARIA DEL AYUNTAMIENTO | JOSUE RAUL | HERNANDEZ | SANDOVAL | MASCULINO | 8430 | 5015 | 4543.22 | 471.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 31364 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ADMINISTRACION Y GESTION URBANA | GRECIA ISABEL | HERNANDEZ | SANTANA | FEMENINO | 13950 | 7575 | 5808.52 | 1766.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 3972 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | FELIPE DE JESUS | HERNANDEZ | SANTOS | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 1660 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JOSE ARTURO | HERNANDEZ | SANTOS | MASCULINO | 11084 | 7450.4 | 3284.91 | 4165.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 17613 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | CARLOS | HERNANDEZ | SAUCEDA | MASCULINO | 11084 | 6711.47 | 2957.81 | 3753.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 16173 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE SANEAMIENTO URBANO | DANIEL | HERNANDEZ | SILVA | MASCULINO | 13210 | 8731.4 | 5278.73 | 3452.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 24854 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MIGUEL ANGEL | HERNANDEZ | SOLORIO | MASCULINO | 11084 | 7450.4 | 3024.95 | 4425.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 23170 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MEJORAMIENTO URBANO | ROSA MARIA | HERNANDEZ | TEJEDA | FEMENINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 21241 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | MARCO OCTAVIO | HERNANDEZ | TORNEL | MASCULINO | 11084 | 7650.4 | 2472.75 | 5177.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 12814 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | RECAUDACION DE RECURSOS, DEMANDAS Y A | ANTONIO | HERNANDEZ | TORRES | MASCULINO | 16092 | 8846 | 2130.5 | 6715.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 16588 | SUPERNUMERARIO INTERINO | Personal Especializado | ABOGADO | ABOGADO | DIRECCION DE JUZGADOS MUNICIPALES | JESUS | HERNANDEZ | TORRES | MASCULINO | 21485 | 11542.5 | 9707.7 | 1834.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 5104 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL | TRABAJADOR SOCIAL | UNIDAD DE PREVENCION SOCIAL | BLANCA ESTELA | HERNANDEZ | TRUJILLO | FEMENINO | 13310 | 11455.2 | 6136.19 | 5319.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3995.7 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 11879 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE CONSTRUCCION | ENRIQUE | HERNANDEZ | TRUJILLO | MASCULINO | 12986 | 7293 | 4523.26 | 2769.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 24936 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE CARMEN | HERNANDEZ | UREÑA | MASCULINO | 11084 | 7450.4 | 2533.56 | 4916.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 3082 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARIA ERENDIRA | HERNANDEZ | URIARTE | FEMENINO | 11084 | 6342 | 1443.69 | 4898.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 32229 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION CIUDAD DE LOS NIÑOS | FRANCISCO GERARDO | HERNANDEZ | VALDEZ | MASCULINO | 19950 | 10775 | 7957 | 2818 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 20574 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 3954.39 | 8567.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 27391 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 33104 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MEJORAMIENTO URBANO | ZAYRA CECILIA | HERNANDEZ | VAZQUEZ | FEMENINO | 7250 | 5089.58 | 4660.33 | 429.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 664.58 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 14314 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A CMA | AUXILIAR OPERATIVO A CMA | UNIDAD DE CONSERVACION | FERNANDO | HERNANDEZ | VELADOR | MASCULINO | 13210 | 7408.5 | 4569.05 | 2840.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 21622 | BASE | Apoyo Operativo | CHOFER | CHOFER | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | GUSTAVO ARNOLDO | HERNANDEZ | VELASCO | MASCULINO | 11698 | 7149 | 2112.02 | 5036.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 500 | N/A | | 30/06/2020 | N/A | N/A | N/A |
| 20163 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | LILIA IMELDA | HERNANDEZ | VELASCO | FEMENINO | 11083 | 6341.5 | 4924.95 | 1416.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 14010 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | LAURA MAGDALENA | HERNANDEZ | VELAZCO | FEMENINO | 13538 | 7569 | 1606.87 | 5962.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 20442 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | VICTOR | HERNANDEZ | VELAZQUEZ | MASCULINO | 11084 | 7450.4 | 2235.49 | 5214.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29911 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4066.13 | 5750.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 29120 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5654.13 | 4162.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 14355 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | ORLANDO | HERNANDEZ | VILLARREAL | MASCULINO | 11697 | 8208.1 | 6354.46 

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12178 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | MARIA DEL PILAR | HERRERA | GUEVARA | FEMENINO | 11082 | 6341.5 | 4924.95 | 1416.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 18500 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE | HERRERA | GUTIERREZ | MASCULINO | 11084 | 7450.4 | 3099.9 | 4350.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19738 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE SOPORTE TECNICO | JOSE TOMAS | HERRERA | IBARRA | MASCULINO | 26280 | 13940 | 9813.04 | 4126.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 11699 | BASE | Personal Especializado | MUSICO CULTURA | MUSICO CULTURA | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ALBERTO | HERRERA | JIMENEZ | MASCULINO | 12448 | 7024 | 2826.36 | 4197.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28418 | SUPERNUMERARIO PROVISIONAL | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 30TESORERIA MUNICIPAL | RENE ALEJANDRO | HERRERA | JIMENEZ | MASCULINO | 49000 | 24500 | 8756.03 | 15743.97 | 0.00 | 0.00 | 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 | | N/A | | N/A | N/A |
| 32438 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 30DIRECCION DE PAVIMENTOS | DANIEL | HERRERA | JUAREZ | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28429 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 30TESORERIA MUNICIPAL | GERARDO | HERRERA | MARTINEZ | MASCULINO | 18500 | 10050 | 8533.96 | 1516.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 65102 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ADMINISTRACION Y BIENES MATERIALES | CLAUDIA MARIANA | HERRERA | MAURIN | FEMENINO | 12087 | 6833.5 | 5250.35 | 1583.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31777 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EFRAIN | HERRERA | MURGUIA | MASCULINO | 7257 | 5154.2 | 3931.78 | 1222.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 9165 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSEFINA | HERRERA | ORGANISTA | FEMENINO | 11084 | 7450.4 | 2433.25 | 5017.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 25384 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE CULTURA | ALFREDO | HERRERA | ORTEGA | MASCULINO | 6700 | 4150 | 3306.13 | 843.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18126 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | JORGE LUIS | HERRERA | ORTEGA | MASCULINO | 16496 | 9048 | 4922.01 | 4125.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27236 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5706.43 | 4110.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 13005 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JAVIER | HERRERA | RAMIREZ | MASCULINO | 11084 | 8019.87 | 4215.85 | 3804.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 21099 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JOSE GUADALUPE | HERRERA | RAMIREZ | MASCULINO | 11084 | 6342 | 2667.26 | 3674.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31779 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | EDGAR RAUL | HERRERA | REYES | MASCULINO | 7257 | 5154.2 | 4458.25 | 695.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33475 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE RASTRO MUNICIPAL | RAMON | HERRERA | RIZO | MASCULINO | 7250 | 4425 | 4048.92 | 376.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 26792 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 18029 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 18977.67 | 7334.13 | 11643.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 12026 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 7898.2 | 6426.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4608.32 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 33171 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31546 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5317.12 | 4499.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32508 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE DESARROLLO COMUNITARIO | RAUL | HERRERA | ZENDON | MASCULINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 11117 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | CARLOS MANUEL | HERRERO | CUEVAS | MASCULINO | 16092 | 8846 | 4698.88 | 4147.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 14023 | BASE | AUXILIAR OPERATIVO A ECOLOGIA | AUXILIAR OPERATIVO A ECOLOGIA | UNIDAD DE CONTROL DE ARBOLADO URBANO | ANTONIO | HICKIE | DEL MORAL | MASCULINO | 14311 | 7955.5 | 5630.91 | 2324.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27593 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4793.77 | 5022.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 12595 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | VICTOR MANUEL | HIDALGO | CARAVEO | MASCULINO | 20180 | 15935.02 | 9070 | 6865.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5045.02 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 29360 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | UNIDAD EMPRENDIMIENTO Y FOMENTO AL EMPLEO | VICTORIA MONTSERRAT | HIDALGO | GALLARDO | FEMENINO | 43000 | 21500 | 11922.04 | 9577.96 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | N/A |
| 28674 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | MIGUEL OSCAR | HIDALGO | NAVARRO | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 25855 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | 90DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | FATIMA PATRICIA | HIDALGO | PEREZ | FEMENINO | 14700 | 8350 | 6702.85 | 1647.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 22380 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO CEPROE | ANALISTA ESPECIALIZADO CEPROE | DIRECCION DE PROMOCION ECONOMICA | RODO GUADALUPE | HIDALGO | PEREZ | FEMENINO | 35000 | 18300 | 5145.16 | 13154.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 21996 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | OSCAR | HIDALGO | QUEZADA | MASCULINO | 17850 | 9725 | 5259.53 | 4465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 8787 | CONFIANZA | Apoyo Administrativo | TECNICO EN RADIO | TECNICO EN RADIO | UNIDAD DE REDES Y TELECOMUNICACIONES | JOSE | HIDALGO | RIVERA | MASCULINO | 14328 | 7964 | 6069.7 | 1894.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 20840 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | AGROPECUARIO Y DES FORESTAL SUST | MIGUEL | HIDALGO | RIVERA | MASCULINO | 14389 | 7994.5 | 3868.19 | 4126.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 27491 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4010.13 | 5806.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 5309 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE GUADALUPE | HIGAREDA | ALVARADO | MASCULINO | 11084 | 7450.4 | 3107.26 | 4343.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 27756 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 2812.13 | 7004.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 32509 | SUPERNUMERARIO INTERINO | Apoyo Operativo | CHOFER | CHOFER | UNIDAD DE CONSTRUCCION | FERNANDO | HIGUERA | RUIZ | MASCULINO | 10500 | 6050 | 5162.39 | 887.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 16812 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 18977.67 | 7316.2 | 11661.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32854 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 27785 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5413.58 | 4403.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 33448 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE EDUCACION | JOSE ARMANDO | HIPOLITO | JERONIMO | MASCULINO | 10534 | 6067 | 5401.76 | 665.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 11040 | CONFIANZA | Personal Especializado | COORDINADOR DE VEHICULOS PATRIMONIO | COORDINADOR DE VEHICULOS PATRIMONIO | UNIDAD DE PATRIMONIO | DELIA | HIPOLITO | RIVAS | FEMENINO | 16950 | 9279 | 2586.16 | 6692.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 14200 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | RUBEN | HIPOLITO | RIVAS | MASCULINO | 14254 | 7927 | 5986.87 | 1940.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 32855 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6032.13 | 3784.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 33247 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 32909 | SUPERNUMERARIO INTERINO | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE GESTION DEL ESTACIONAMIENTO | KARL DIETER | HOLTSCHMIT | BALDERRAMA | MASCULINO | 10900 | 6250 | 5545.67 | 704.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 17550 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE INGRESOS | LUCIA | HORNER | VALENCIA | FEMENINO | 15700 | 8650 | 4407.3 | 4242.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 32952 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 90DIRECCION DE SOCIALIZACION Y PROYECTOS | CRISTIAN OMAR | HORTA | LOPEZ | MASCULINO | 15700 | 8650 | 7282.36 | 1367.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 9397 | CONFIANZA | Personal Especializado | ASESOR JURIDICO A | ASESOR JURIDICO A | DIRECCION JURIDICO LABORAL | MARIA DEL REFUGIO | HOYO | TORRES | FEMENINO | 18511 | 10055.5 | 2723.94 | 7331.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 16526 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | GREGORIO | HOYOS | QUEZADA | MASCULINO | 10998 | 6299 | 4896.84 | 1402.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 14629 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | DAVID GERMAN | HUACUJA | LANDA | MASCULINO | 12986 | 7293 | 3481.26 | 3811.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 9481 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | 30UNIDAD, COMPUTO Y COORD CAF | | | | | 21640.11 | 18112.12 | 8888.17 | 9223.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 6492.06 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 27255 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 13966.71 | 5726.74 | 7839.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3750 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 14492 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 17030.11 | 3842.09 | 13188.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 21840 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD DE HORARIOS ESPECIALES | HUMBERTO | HUERTA | HOYOS | MASCULINO | 15486 | 8549 | 3258.48 | 5290.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 15799 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | MARIA ROSA ELENA | HUERTA | PALACIOS | FEMENINO | 13532 | 7566 | 2415.89 | 5150.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 21899 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31161.75 | 21055.15 | 4962.14 | 16093.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 4674.28 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 23540 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JUAN PABLO | HUERTA | QUIRARTE | MASCULINO | 11084 | 7650.4 | 3320.19 | 4330.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 33337 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | | N/A | N/A |
| 23843 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | JEFATURA ADMINISTRATIVA | MARIA GUADALUPE | HUERTA | SANCHEZ | FEMENINO | 12087 | 6833.5 | 5076.35 | 1757.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 11741 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ROSALIO | HUERTA | SANDOVAL | MASCULINO | 11698 | 7818.9 | 3261.26 | 4557.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 11511 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | SALUD ANIMAL | JOSE JULIO | HUERTA | TAPIA | MASCULINO | 14928 | 9756.8 | 3148.86 | 6607.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 29683 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JUAN JOSE | HUERTA | VALDIVIA | MASCULINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 33338 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | | N/A | N/A |
| 17454 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DEPARTAMENTO DE CONTROL PATRIMONIAL | | | | | 14254 | 7927 | 6044.87 | 1882.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | | N/A | N/A |
| 29684 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | WENDY CRISTAL | HUIZAR | AGUILAR | FEMENINO | 17850 | 9725 | 1648.53 | 8076.47 | 2500.00 | 800.00 | MENSUAL | 30/

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

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) | Area de adcripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15778 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PROYECTOS ESTRATEGICOS ICDE | ERNESTINA | IBARRA | CAZARES | FEMENINO | 12157 | 6878.5 | 2182.43 | 4696.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 33509 | SUPERNUMERARIO INTERINO | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | DANIEL | IBARRA | CONTRERAS | MASCULINO | 13103 | 7351.5 | 6411.89 | 939.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 19256 | CONFIANZA | Apoyo Administrativo | CAJERO GENERAL | CAJERO GENERAL | UNIDAD DE RECAUDACION | SILVIA | IBARRA | ENRIQUEZ | FEMENINO | 16692 | 9130 | 4794.57 | 4335.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 32326 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 14000 | 7800 | 5959.59 | 1840.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 12110 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | HUMBERTO JAVIER | IBARRA | FIGUEROA | MASCULINO | 13538 | 8069 | 3369.21 | 4699.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 500 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 30471 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SECRETARIA DEL AYUNTAMIENTO | JUAN ENRIQUE | IBARRA | GALLO | MASCULINO | 22000 | 11800 | 8645.19 | 3154.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 7383 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 5494.03 | 7929.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 23840 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS MUNICIPALES | PABLO | IBARRA | GODINEZ | MASCULINO | 23203 | 12401.5 | 2869.92 | 9531.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 16115 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 25968.13 | 18977.67 | 13908.24 | 5069.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 29913 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4817.13 | 4999.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A |
| 9725 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | TESORERIA MUNICIPAL | ADRIANA | IBARRA | HERNANDEZ | FEMENINO | 15000 | 8300 | 4343.86 | 3956.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 32856 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5517.13 | 4299.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A |
| 27235 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A |
| 32260 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | ERICK EDUARDO | IBARRA | JIMENEZ | MASCULINO | 14340 | 7970 | 6073.73 | 1896.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 19728 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31161.75 | 22613.25 | 7139.37 | 15473.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6232.38 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 10392 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | MILTON RICARDO | IBARRA | MEDRANO | MASCULINO | 14496 | 8048 | 6013.1 | 2034.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 12889 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE DISTRIBUCION DEL AGUA | HECTOR | IBARRA | MORENO | MASCULINO | 11697 | 8408.1 | 3434.1 | 4974 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 1260 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE PABLO | IBARRA | MORENO | MASCULINO | 11064 | 6342 | 2153.26 | 4189.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 1358 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | LUIS | IBARRA | MORENO | MASCULINO | 11698 | 7038.93 | 2151.87 | 4887.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 23789 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 12521.7 | 5331.01 | 7190.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.98 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 20227 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | ARMANDO GUSTAVO | IBARRA | PADILLA | MASCULINO | 13532 | 7566 | 2420.38 | 5145.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 17114 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | LEONARDO | IBARRA | PERALES | MASCULINO | 14496 | 8048 | 2059.55 | 5988.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 16653 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 11849.12 | 4098.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 31547 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.12 | 2495.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A |
| 30180 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | RODOLFO | IBARRA | SANCHEZ | MASCULINO | 11148 | 6374 | 5191.19 | 1182.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 20478 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | TERESA DE JESUS | IBARRA | SANCHEZ | FEMENINO | 11064 | 7450.4 | 5535.89 | 1914.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 31780 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | IBARRA | SOLANO | MASCULINO | 7257 | 5154.2 | 3931.78 | 1222.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29121 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 1459.56 | 8357.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 6505 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | SANTIAGO | IGNACIO | ROMAN | MASCULINO | 11064 | 6342 | 2667.26 | 3674.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29473 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD AREA TECNICA | MONICA KARINA | ILLAN | MEZA | FEMENINO | 15542 | 8571 | 6477.24 | 2093.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 32018 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SUBDIRECCION DE CATASTRO | ENRIQUE | INFANTE | LLAMAS | MASCULINO | 18000 | 9800 | 8337.39 | 1462.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 21478 | CONFIANZA | Apoyo Administrativo | ASISTENTE | ASISTENTE | TESORERIA | ROBERTO ALEJANDRO | INFANTE | LLAMAS | MASCULINO | 15892 | 8746 | 6994.75 | 2151.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 19449 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | SECTORES | | | | | | 18033.42 | 13423.37 | 6791.61 | 6631.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 31154 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SUBDIRECCION DE CONSERVACION DE INMUEBLES | ARTURO | INFANTE | MORENO | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 32075 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | DIANA CAROLINA | ÑÁGUEZ | ESTRADA | FEMENINO | 17750 | 9675 | 7143.13 | 2531.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 33225 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | ANALISTA | ANALISTA | FISCALIZACION DE RECURSOS, DEMANDAS Y A | JORGE ALEJANDRO | ÑÁGUEZ | GONZALEZ | FEMENINO | 12900 | 7250 | 5428.07 | 1821.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 28469 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 13666.71 | 10235.24 | 3331.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3750 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 12596 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD DE HORARIOS ESPECIALES | GABRIEL | ÑÁGUEZ | MC CORMICK | MASCULINO | 15486 | 8549 | 2633.39 | 5915.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 33339 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29915 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5721.13 | 4095.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 17933 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 21640.11 | 15948.1 | 6029.22 | 9918.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 15490 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANTONIO CRUZ | ÑÁGUEZ | TOVAR | MASCULINO | 11064 | 7450.4 | 3811.34 | 3639.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 12108 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 21640.11 | 15948.1 | 11494.12 | 4453.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 11369 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 14325.03 | 10815.2 | 3509.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 23704 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD OPERATIVA RASTRO | EDGARDO | IRIARTE | GODINEZ | MASCULINO | 13827 | 9096.2 | 6988.88 | 2107.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 20500 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | CORINA | ISAIS | MURO | FEMENINO | 11064 | 7450.4 | 2737.76 | 4712.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 25294 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO DE CABINA | AUXILIAR ADMINISTRATIVO DE CABINA | COMUNICAC, COMPUTO Y COORD DAP | | | | | 14637 | 8118.5 | 3357.13 | 4761.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 21217 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | WENDY | ISLAS | GOMEZ | FEMENINO | 17600 | 9600 | 2808.1 | 6791.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 31001 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5556.56 | 4260.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 16528 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 44872.92 | 32211.02 | 10260.58 | 21950.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 8974.56 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 8259 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | FISCALIZACION DE RECURSOS, DEMANDAS Y A | MARIA TERESA JACQUELIN | ISLAS | SOTO | FEMENINO | 13532 | 7566 | 1881.76 | 5684.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 15438 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO SUPERFICIAL | LUIS ANTONIO | IVON | PEREZ | MASCULINO | 11064 | 6342 | 2455.24 | 3886.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 28294 | CONFIANZA | Mando Directivo | PARA EL DESARROLLO DE LA CIUDAD | PARA EL DESARROLLO DE LA CIUDAD | DIRECCION DE PLANEACION PARA EL DESARROLLO DE LA CIUDAD | MIGUEL ANGEL | OTLAHUAC | BAUMBACH | MASCULINO | 46000 | 23000 | 14660.54 | 8339.46 | 0.00 | 0.00 | 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 | 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 | N/A | N/A | N/A |
| 33172 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 18033 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | MOISES | OZAGA | FRANCO | MASCULINO | 15486 | 8549 | 7859.82 | 5698.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29916 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.12 | 2495.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 20443 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | DIRECCION DE SOCIALIZACION Y PROYECTOS | ROSA MARIA | JACAL | CONTRERAS | FEMENINO | 13219 | 7850.13 | 2891.59 | 4958.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29710 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 30/REGIDORES | ISRAEL | JACOBO | BOJORQUEZ | MASCULINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 21901 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SECRETARIA DEL AYUNTAMIENTO | CLAUDIA ANGELICA | JACOBO | CAMARENA | FEMENINO | 17772 | 9686 | 5895.47 | 3790.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29122 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3016.16 | 6800.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 32355 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 30/DIRECCION JURIDICO CONTENCIOSO | MAYRA ALEJANDRA | JACOBO | GAMA | FEMENINO | 11600 | 6600 | 5820.91 | 779.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 5020 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 25729.44 | 9980.05 | 15749.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 9348.57 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 10618 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 9653.67 | 3769.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 20937 | CONFIANZA | Personal Especializado | ASESOR JURIDICO A | ASESOR JURIDICO A | SECRETARIA DEL AYUNTAMIENTO | LAURA | JACOTT | RIVAS | FEMENINO | 18511 | 10055.5 | 7473.94 | 2581.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 14640 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 21640.11 | 17030.11 | 7266.12 | 9763.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 5881 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PROYECTOS ESTRATEGICOS ICDE | JOSE JAUDIEL | JAIME | AVILA | MASCULINO | 12157 | 6878.5 | 2566.12 | 4312.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 27555 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 6158.97 | 2216.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 25054 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PROYECTOS ESTRATEGICOS ICDE | GUADALUPE | JAIME | LOPEZ | FEMENINO | 11724 | 6682 | 1315.72 | 5346.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 19691 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA CIMA | AUXILIAR DE INTENDENCIA CIMA | UNIDAD DE INTENDENCIA | YOLANDA | JAIME | LOPEZ | F

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19919 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 3390.52 | 9131.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 19985 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | DESARROLLO ECONOMICO Y COMBATE A L | CYNTHIA ESTHER | JARAMILLO | DE LA CRUZ | FEMENINO | 17000 | 9300 | 6966.68 | 2333.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 11840 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | MIGUEL ANGEL | JARAMILLO | RODRIGUEZ | MASCULINO | 14496 | 8048 | 2705.32 | 5342.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 15465 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ANGEL MANUEL | JARAMILLO | VEGA | MASCULINO | 17850 | 13295 | 6325.74 | 6969.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3570 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 18167 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | GINO FELIPE | JARAMILLO | VEGA | MASCULINO | 11084 | 7819.87 | 3397.36 | 4422.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 14910 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | ISRAEL JESUS | JARAMILLO | VEGA | MASCULINO | 13532 | 7566 | 2473.31 | 5092.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 11839 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | JAVIER | JARAMILLO | VEGA | MASCULINO | 11084 | 7450.4 | 3538.91 | 3911.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 12062 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | DIRECCION DE DESARROLLO AGROPECUARIO | JORGE ALBERTO | JARAMILLO | VEGA | MASCULINO | 11686 | 8649 | 3857.14 | 4791.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2000 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 19287 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | KARINA FABIOLA | JARAMILLO | VEGA | FEMENINO | 12630 | 7115 | 2473.07 | 4641.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 27605 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4204.03 | 5612.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 21734 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL AGUA | CARLOS MANUEL | JARERO | GARCIA | MASCULINO | 11084 | 7450.4 | 3008.09 | 4442.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 18105 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A SERVICIOS PUBLICOS | AUXILIAR OPERATIVO A SERVICIOS PUBLICOS | UNIDAD DE SANEAMIENTO URBANO | HUMBERTO MIGUEL | JARERO | SANTOS | MASCULINO | 16251 | 10950.6 | 3424.07 | 7126.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 33173 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 7389 | BASE | Apoyo Administrativo | DIBUJANTE | DIBUJANTE | UNIDAD DE ESTUDIOS Y PROYECTOS | JORGE ALFREDO | JASSO | RODRIGUEZ | MASCULINO | 12542 | 7071 | 5407.43 | 1663.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 14932 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 17030.11 | 8038.65 | 8991.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 29123 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 9816.71 | 5246.72 | 4569.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 28265 | CONFIANZA | Mando Directivo | DIRECTOR DE OBRAS PUBLICAS E INFRAESTRUCTURA | DIRECTOR DE OBRAS PUBLICAS E INFRAESTRUCTURA | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | ISMAEL | JAUREGUI | CASTAÑEDA | MASCULINO | 63900 | 31950 | 19444.28 | 12505.72 | 0.00 | 0.00 | 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 | | N/A | N/A |
| 15543 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | SALUD ANIMAL | FRANCIA MAURET | JAUREGUI | GOMEZ | FEMENINO | 14928 | 8264 | 3974.12 | 4289.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 14215 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | JOSE MOISES | JAUREGUI | GOMEZ | MASCULINO | 16282 | 8840 | 4633.85 | 4212.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 13028 | CONFIANZA | Apoyo Administrativo | ASITENTE DE SINDICATURA | ASITENTE DE SINDICATURA | ADMINISTRATIVO JURIDICO SINDICATURA | LAURA MIRIAM | JAUREGUI | GOMEZ | FEMENINO | 19552 | 10576 | 2847.65 | 7728.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 10452 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | FERNANDO | JAUREGUI | LOPEZ | MASCULINO | 22946 | 19156.83 | 8168.28 | 10988.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6883.83 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 13543 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR17 | ANA CECILIA | JAUREGUI | RAMIREZ | FEMENINO | 13538 | 7569 | 2727.5 | 4841.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 33174 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5818.13 | 3998.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 32510 | SUPERNUMERARIO INTERINO | Apoyo Operativo | ECOGUARDA A | ECOGUARDA A | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | RAUL DE JESUS | JAUREGUI | RODRIGUEZ | MASCULINO | 12700 | 7150 | 6253.43 | 896.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 17844 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2779.39 | 7037.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 18774 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SECRETARIA PARTICULAR | ANDRONICO | JAUREGUI | VAZQUEZ | MASCULINO | 16200 | 8900 | 3081.79 | 5818.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 6682 | BASE | Personal Especializado | TOPOGRAFO | TOPOGRAFO | UNIDAD DE ESTUDIOS Y PROYECTOS | LEONEL | JAZO | RODRIGUEZ | MASCULINO | 15404 | 8502 | 3247.91 | 5254.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 19722 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 5537.89 | 7885.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30414 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | ALONSO | JIMENEZ | AGUIRRE | MASCULINO | 29000 | 15300 | 8781.76 | 6518.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 20279 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 17679.27 | 6290.46 | 11388.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3895.2 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 21297 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | BACILIO | JIMENEZ | ANGUIANO | MASCULINO | 11084 | 7650.4 | 3441 | 4209.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 27028 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4377.13 | 5439.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 31809 | CONFIANZA | Apoyo Administrativo | ASITENTE DE REGIDOR | ASITENTE DE REGIDOR | REGIDOR7 | MARISOL | JIMENEZ | CASTELLANOS | FEMENINO | 20715 | 11159 | 8214.82 | 2944.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 26791 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2714.05 | 7102.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 14764 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 17030.11 | 6986.98 | 10043.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32787 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SECRETARIA DE MEJORAMIENTO URBANO | FELIPE MARTIN | JIMENEZ | CHAVIRA | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 21921 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | SALVADOR | JIMENEZ | CHAVIRA | MASCULINO | 11084 | 7450.4 | 2228.15 | 5222.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 13880 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | MARIA GUADALUPE | JIMENEZ | CORTES | FEMENINO | 11083 | 6341.5 | 2666.95 | 3674.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 20988 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | UNIDAD DE FOMENTO CULTURAL | SANDRA ELENA | JIMENEZ | DAVID | FEMENINO | 13773 | 7686.5 | 3679.39 | 4007.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 33287 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | MARIA GUADALUPE | JIMENEZ | DOMINGUEZ | FEMENINO | 12980 | 7294 | 6366.68 | 927.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 29474 | SUPERNUMERARIO INTERINO | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ISMAEL | JIMENEZ | ESCALANTE | MASCULINO | 17600 | 9600 | 7961.61 | 1638.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 16529 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31161.75 | 22613.25 | 8363.91 | 14249.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6232.38 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 29917 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 24151 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | 900DIRECCION DE ORDENAMIENTO DEL TERRITORIO | JOSE LUIS | JIMENEZ | FRAGA | MASCULINO | 13000 | 7300 | 6371.39 | 928.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 5201 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 18112.12 | 8930.17 | 9181.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 14539 | CONFIANZA | Apoyo Administrativo | CAJERO GENERAL | CAJERO GENERAL | UNIDAD DE PATRIMONIO | LUIS NORBERTO | JIMENEZ | GERMAN | MASCULINO | 16680 | 9130 | 6852.57 | 2277.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 9333 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | OSCAR RICARDO | JIMENEZ | GERMAN | MASCULINO | 13532 | 8919.2 | 6798.97 | 2120.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 21557 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 900COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | CLAUDIA VERONICA | JIMENEZ | GOMEZ | FEMENINO | 9581 | 5690.5 | 5015.59 | 574.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 26441 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE ADMINISTRACION Y GESTION URBANA | JULIO CESAR | JIMENEZ | GUERRERO | MASCULINO | 20592 | 11075 | 5322.42 | 5752.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 23111 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | MARIO OSWALDO | JIMENEZ | GUTIERREZ | MASCULINO | 11084 | 7450.4 | 2602.18 | 4848.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 31405 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 15192 | 8375 | 6345.64 | 2029.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 29910 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 32540 | SUPERNUMERARIO INTERINO | Personal Especializado | COORDINADOR | COORDINADOR | CALIDAD DE SERVICIOS MUNICIPALES | DAVID | JIMENEZ | HERNANDEZ | MASCULINO | 15542 | 8571 | 7370.91 | 1200.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 29557 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 900DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | ESTEBAN | JIMENEZ | HERNANDEZ | MASCULINO | 9700 | 5650 | 4951.43 | 698.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 15528 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PROYECTOS ESTRATEGICOS ICDE | GABRIELA | JIMENEZ | HERNANDEZ | FEMENINO | 12157 | 6878.5 | 1498.51 | 5379.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 25886 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE SOCIALIZACION Y PROYECTOS | BRENDA BERENICE | JIMENEZ | IBARRA | FEMENINO | 7257 | 4428.5 | 3507.59 | 920.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 22271 | SUPERNUMERARIO INTERINO | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | ODULIA | JIMENEZ | IBARRA | FEMENINO | 7000 | 4300 | 3943.92 | 356.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 6183 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ROSA MARIA | JIMENEZ | IBARRA | FEMENINO | 11084 | 6342 | 3292.31 | 3049.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 10876 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | ESCUADRONES | | | | | 44872.82 | 34454.66 | 12436.73 | 22017.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 11218.2 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 14328 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE BACHEO | GERARDO | JIMENEZ | LOPEZ | MASCULINO | 11084 | 7819.87 | 3829.46 | 3990.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 28652 | CONFIANZA | Mando Directivo | DIRECTOR DE RASTRO MUNICIPAL | DIRECTOR DE RASTRO MUNICIPAL | DIRECCION DE RASTRO MUNICIPAL | GUILLERMO | JIMENEZ | LOPEZ | MASCULINO | 46000 | 23000 | 8340.54 | 14659.46 | 0.00 | 0.00 | 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 | | N/A | N/A |
| 27453 | CONFIANZA | Apoyo Administrativo | SECRETARIA DE CABINA | SECRETARIA DE CABINA | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 13897 | 7748.5 | 2564.02 | 5184.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 10855 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA COMERCIO E INDUSTRIA | JOSE DE JESUS | JIMENEZ | MARTINEZ | MASCULINO | 15488 | 8549 | 6010.48 | 2538.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 33105 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MEJORAMIENTO URBANO | EDUARDO | JIMENEZ | MERCADO | MASCULINO | 7250 | 4425 | 4048.92 | 376.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 30141 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | AVISAI | JIMENEZ | MORALES | MASCULINO | 12390 | 6995 | 6131.54 | 863.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 17453 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 13423.37 | 5279.34 | 8145.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 17755 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | MARIA GUADALUPE | JIMENEZ | MUÑOZ | FEMENINO | 19000 | 10300 | 1068.81 | 9231.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 21239 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | RAFAEL | JIMENEZ | PEREZ | MASCULINO | 10998 | 6299 | 2255.75 | 4043.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 11230 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE RECAUDACION | SANDRA SILENE | JIMENEZ | PEREZ | FEMENINO | 14826 | 8213 | 3044.75 | 5168.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 |
| 25079 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | FERNANDO | JIMENEZ | RAMIREZ | MASCULINO | 11084 | 7450.4 | 5738.91 | 1711.49 | 2500.00 | 800.00 | MENSUA

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32209 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 900DIRECCION DE MEJORAMIENTO URBANO | EDUARDO MIGUEL | JIMENEZ | SOLIS | MASCULINO | 14000 | 9200 | 7865.55 | 1334.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 27888 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 900DIRECCION DE PARQUES Y JARDINES | FRANCISCO JAVIER | JIMENEZ | SOLIS | MASCULINO | 13000 | 7300 | 6371.39 | 928.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 17905 | BASE | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | PAOLA BEATRIZ | JIMENEZ | SOLIS | FEMENINO | 12157 | 6878.5 | 2307.44 | 4571.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 16591 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | ROBERTO CARLOS | JIMENEZ | TORRES | MASCULINO | 14496 | 8048 | 6126.1 | 1921.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 33526 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 6345.64 | 2029.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 27609 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5153.13 | 4663.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 18804 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 900COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 29000 | 15300 | 3735.21 | 11564.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 33106 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | EDUARDO | JIMENEZ | VARGAS | MASCULINO | 10500 | 6050 | 5388.39 | 661.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 27838 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5321.13 | 4495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 17987 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | EMMANUEL | JIMENEZ | ZAVALETA | MASCULINO | 17850 | 13095 | 6861.55 | 6433.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3570 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 21424 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE AUDITORIA A DEPENDENCIAS | LETICIA | JORGE | MARTINEZ | FEMENINO | 17113 | 9356.5 | 5069.64 | 4286.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 14259 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | STAFF DE MANDO | JOSE ADOLFO | JOYA | ARELLANO | MASCULINO | 28367 | 22075.28 | 11210.61 | 10864.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7091.78 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 29724 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JUAN CARLOS | JOYA | ARELLANO | MASCULINO | 17850 | 9725 | 3312.3 | 6412.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 12414 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JESUS | JUAN LUCAS | HERNANDEZ | MASCULINO | 22946 | 16862.22 | 11180.15 | 5682.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4589.22 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 19811 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE ADMINISTRACION Y GESTION URBANA | JORGE DE JESUS | JUAREZ | ANGEL | MASCULINO | 14254 | 7927 | 2861.8 | 5065.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 26811 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE NOMINAS RH | ALEJANDRO | JUAREZ | ARRIAGA | MASCULINO | 17637 | 9618.5 | 3400.53 | 6217.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 151 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | TERESA DE JESUS | JUAREZ | BARRAGAN | FEMENINO | 13538 | 7569 | 2952.81 | 4616.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 30803 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ADMINISTRADOR DE BASE DE DATOS | ADMINISTRADOR DE BASE DE DATOS | 900DIRECCION DE INNOVACION GUBERNAMENTAL | DANIEL | JUAREZ | CONTRERAS | MASCULINO | 17660 | 9630 | 8203.71 | 1426.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 27514 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE CAPTURA Y SUPERVISION | | | | | 14400 | 8100 | 6161 | 1939 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 16347 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13423.37 | 6501.57 | 6921.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.68 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 18775 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | JESUS ALVARO | JUAREZ | GARCIA | MASCULINO | 13538 | 7569 | 5352.5 | 2216.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 13767 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | ADMINISTRATIVO JURIDICO SINDICATURA | MA. MARGARITA | JUAREZ | IZAGUIRRE | FEMENINO | 13538 | 7569 | 2984.21 | 4584.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 32550 | SUPERNUMERARIO INTERINO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE TRAMITE Y REGISTRO | DAVID ARIEL | JUAREZ | MARTINEZ | MASCULINO | 12360 | 6995 | 6131.54 | 863.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 28928 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE ORGANIZACION CIUDADANA | ERICK | JUAREZ | MARTINEZ | MASCULINO | 36500 | 19050 | 10303.77 | 8746.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 31296 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | UNIDAD DE ANALISIS DE INFORMACION | | | | | 15150 | 8375 | 6345.64 | 2029.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 21358 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 5717.67 | 6804.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32623 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | CALIDAD DE SERVICIOS MUNICIPALES | ROSALBA IRANI | JUAREZ | SAHAGUN | FEMENINO | 10246 | 5923 | 4699.37 | 1223.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 26265 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 16380.87 | 11632.61 | 4748.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 29317 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | MIGUEL ANGEL | JUAREZ | TELLO | MASCULINO | 28367 | 14983.5 | 6554.54 | 8428.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 12557 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | ROBERTO | JUAREZ | VARGAS | MASCULINO | 11064 | 7450.4 | 3480.91 | 3969.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 29922 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4580.23 | 5236.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 33248 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 29126 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 6527.02 | 3289.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 27634 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | BENJAMIN | KELLY | GARCIA | MASCULINO | 11280 | 6440 | 5695.06 | 744.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 28305 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE FOMENTO CULTURAL | MAYRA BEATRIZ | KITROSER | | FEMENINO | 26250 | 13925 | 10029.29 | 3895.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 26229 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | MUSEO DE ARTE DE ZAPOPAN | VIVIANA | KURI | HADDAD | FEMENINO | 49000 | 24500 | 10791.04 | 13708.96 | 0.00 | 0.00 | N/A | | N/A | | N/A | | 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 |
| 33510 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 900DIRECCION DE CONSERVACION DE INMUEBLES | FELIPE ALEJANDRO | LABRADOR | CORREA | MASCULINO | 6200 | 4520 | 4175.85 | 344.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 620 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 7929 | BASE | Apoyo Administrativo A | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | GUADALUPE | LAFARGA | OSUNA | FEMENINO | 14764 | 8182 | 2677.45 | 5504.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 30251 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | 900DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | EDUARDO | LAGUNA | EVANGELISTA | MASCULINO | 22000 | 11800 | 6102.19 | 5697.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 12592 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | RAFAEL | LAGUNA | LOPEZ | MASCULINO | 17850 | 12938 | 3022.26 | 9915.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3213 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 17939 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE OBRA | SUPERVISOR DE OBRA | UNIDAD DE ESTUDIOS Y PROYECTOS | MARTIN | LAGUNA | SALAZAR | MASCULINO | 16689 | 9144.5 | 3858.34 | 5286.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 29923 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 32261 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 900DIRECCION DE MOVILIDAD Y TRANSPORTE | SOFIA | LAMADRID | ISOARD | FEMENINO | 25000 | 13300 | 10834.67 | 2465.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 18820 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 900INSTITUTO DE CAPACITACION Y OFERTA EDUCATIVA | KARINA | LAMAS | CERVANTES | FEMENINO | 29000 | 15300 | 6616.76 | 8683.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 20538 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD MUJER SEGURA | | | | | 25968.13 | 17679.27 | 12924.27 | 4755 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3895.2 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 8768 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MODESTO | LAMAS | RODRIGUEZ | MASCULINO | 11064 | 6711.47 | 4003.72 | 2707.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 29329 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JUAN CARLOS | LAMAS | SOTO | MASCULINO | 7835 | 4717.5 | 3707 | 1010.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 15062 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE ANTONIO | LAMAS | TOVAR | MASCULINO | 11686 | 7818.8 | 5625.24 | 2193.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 27516 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE COMUNICACION | | | | | 26250 | 13925 | 6928.29 | 6996.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 21027 | CONFIANZA | Apoyo Administrativo | DELEGADO | DELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | CANDELARIA | LANDAVERDE | CAMPOS | FEMENINO | 15433 | 8516.5 | 6440.65 | 2075.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 16856 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y GESTION URBANA | MARTHA PATRICIA | LANDERO | JAIMES | FEMENINO | 13538 | 7569 | 2515.12 | 5053.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 16141 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE MEDIO AMBIENTE | SUSANA | LANDERO | JAIMES | FEMENINO | 14254 | 7927 | 5592.87 | 2334.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 29596 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE LICENCIAS | GUILLERMO MANUEL | LANDERO | ROMO | MASCULINO | 29000 | 15300 | 10470.77 | 4829.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 16277 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 18977.67 | 10156.42 | 8821.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 9299 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CIUDAD LIMPIA | JOEL | LANDEROS | SALINDO | MASCULINO | 11686 | 8208.75 | 3510.7 | 4698.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 33535 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JUAN PABLO | LANDEROS | GONZALEZ | MASCULINO | 18000 | 9800 | 8337.39 | 1462.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 24801 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 900DIRECCION DE PROTECCION ANIMAL | BLANCA | LANDEROS | GUTIERREZ | FEMENINO | 12620 | 7110 | 6146.65 | 963.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 18909 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | MARIA VICTORIA | LANDIN | NUÑO | FEMENINO | 11064 | 6342 | 2055.85 | 4286.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 21049 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | MONICA GABRIELA | LANDINO | MARTINEZ | FEMENINO | 13538 | 7569 | 1732.44 | 5836.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 14107 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900DIRECCION DE EDUCACION | TERESA MARGARITA | LANGARICA | PORTUGAL | FEMENINO | 20000 | 10800 | 5973.78 | 4826.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 29127 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6023.5 | 3793.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 16834 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | 900COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | MARISOL GUADALUPE | LANGUREN | HERNANDEZ | FEMENINO | 26250 | 13925 | 2904.27 | 11020.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 11678 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 900COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ROCIO | LARA | BARROS | FEMENINO | 17000 | 9300 | 3898.36 | 5401.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 10102 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | CARLOS | LARA | CARDENAS | MASCULINO | 14496 | 8048 | 1456.15 | 6591.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 28450 | CONFIANZA | Mando Directivo | DIRECTOR DE REGISTRO CIVIL | DIRECTOR DE REGISTRO CIVIL | DIRECCION DE REGISTRO CIVIL | GABRIEL ALBERTO | LARA | CASTRO | MASCULINO | 57000 | 28500 | 16782.03 | 9717.97 | 0.00 | 0.00 | N/A | | N/A | | N/A | | 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 |
| 27691 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL SP | TRABAJADOR SOCIAL SP | DEPARTAMENTO DE TRABAJO SOCIAL | | | | | 13319 | 7459.5 | 5730.98 | 1728.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 21681 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 900INSTITUTO DE CAPACITACION Y OFERTA EDUCATIVA | EVELIA | LARA | DURAN | FEMENINO | 19950 | 10775 | 6069.69 | 4705.31 | 2500.00 | 800.00 | MENSUAL | 30/

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10950 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE PERMISOS TIANGUIS | HERIBERTO RAMON | LARA | SALAZAR | MASCULINO | 17638 | 9619 | 3381.01 | 6237.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 12607 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | CESAR IVAN | LARA | SIORDIA | MASCULINO | 11084 | 7450.4 | 3102.27 | 4348.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 11311 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | NORBERTO | LARA | TADEO | MASCULINO | 11084 | 7450.4 | 4396.91 | 3053.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 14825 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONTENCIOSO | GUADALUPE | LARES | CASTRO | FEMENINO | 17139 | 9369.5 | 3610.9 | 5758.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 32395 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | JOSE URIEL | LARES | MENDOZA | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 33083 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | CHRISTIAN EDUARDO | LARES | NUÑO | MASCULINO | 12900 | 7250 | 5880.07 | 1369.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 32013 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | MARIA GUADALUPE | LARES | NUÑO | FEMENINO | 22000 | 11800 | 9458.19 | 2341.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 31974 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONTROL DE ARBOLADO URBANO | JOSE | LARES | PEREZ | MASCULINO | 10200 | 5900 | 5269.63 | 630.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 21903 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DIRECCION OPERATIVA | | | | | 21640.11 | 14866.09 | 9421.6 | 5444.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 29597 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | SUSANA ARACELI | LAROS | ALONSO | FEMENINO | 16700 | 9150 | 6413.98 | 2736.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29683 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SINDICATURA DEL AYUNTAMIENTO | JOSE ALFREDO | LAROS | BAUTISTA | MASCULINO | 13000 | 7300 | 6371.39 | 928.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 13559 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | CARLOS | LAROS | BELTRAN | MASCULINO | 16496 | 14048 | 6555.6 | 7492.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5000 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32230 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | LAURA ISABEL | LAROS | CHAVEZ | FEMENINO | 29000 | 15300 | 10896.77 | 4603.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 33449 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | MARIA JOSE | LAROS | CONTRERAS | FEMENINO | 12300 | 6950 | 6096.15 | 853.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 30393 | CONFIANZA | Mando medio | JEFE JURIDICO | JEFE JURIDICO | UNIDAD JURIDICA | ALBERTO | LAROS | CORTES | MASCULINO | 29000 | 15300 | 10922.76 | 4377.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 33562 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | CESAR SANDINO | LAROS | GOMEZ | MASCULINO | 17850 | 9725 | 8285.91 | 1439.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 16396 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | JORGE ENRIQUE | LAROS | HERNANDEZ | MASCULINO | 17600 | 9893.33 | 5642.11 | 4251.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 293.33 | N/A | | N/A | | N/A | | N/A | N/A |
| 18359 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13423.37 | 5515.26 | 7908.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 17696 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 22613.25 | 9170.65 | 13442.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6232.38 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 8140 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 18112.12 | 5134.52 | 12977.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 7245 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 21640.11 | 18112.12 | 6872.02 | 11240.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 29128 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29129 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2953.13 | 6863.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 30805 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE PROMOCION A LA INVERSION Y RI | DANIEL ABRAHAM | LAROS | SERRATOS | MASCULINO | 21296 | 11448 | 6672.52 | 4775.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29014 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE GESTION DE LA MOVILIDAD SUSTENTABLE | SERGIO | LAROS | VAZQUEZ | MASCULINO | 9884 | 5742 | 4571.6 | 1170.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 32857 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6032.13 | 3784.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 18086 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 6367.58 | 9580.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30270 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 36500 | 19050 | 13345.78 | 5704.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 27834 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13966.71 | 6370.24 | 7196.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3750 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 31003 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 3872 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 18112.12 | 7987.83 | 10124.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 16253 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JOSE ISIDRO | LAUREANO | GALLEGOS | MASCULINO | 11084 | 7450.4 | 3538.91 | 3911.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 33175 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 20372 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE INGRESOS | CLAUDIA ISABEL | LAUREANO | VAZQUEZ | FEMENINO | 15700 | 8650 | 2561.8 | 6088.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 9724 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | ALVARO ELISEO | LAZARO | TADEO | MASCULINO | 16496 | 9048 | 3298.01 | 5749.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 31677 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR19 | VICTOR MANUEL | LAZCANO | BALANDRAN | MASCULINO | 20718 | 11159 | 6881.46 | 4277.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 18046 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE DE JESUS | LAZO | CRUZ | MASCULINO | 11084 | 6342 | 1764.56 | 4577.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 16116 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | RAFAEL | LAZO | RIVERA | MASCULINO | 11890 | 7934 | 2564.84 | 5369.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29925 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3321.13 | 6495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 21877 | CONFIANZA | Mando medio | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR19 | VICTOR MANUEL | LAZCANO | BALANDRAN | MASCULINO | 20718 | 11159 | 6881.46 | 4277.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 18048 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE DE JESUS | LAZO | CRUZ | MASCULINO | 11084 | 6342 | 1764.56 | 4577.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 16116 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | RAFAEL | LAZO | RIVERA | MASCULINO | 11890 | 7934 | 2564.84 | 5369.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 29925 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3321.13 | 6495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 15187 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JUAN ANTONIO | LEAL | DE LA CRUZ | MASCULINO | 11084 | 7450.4 | 3420.91 | 4029.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 9126 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | ELVIRA | LEAÑOS | MERCADO | FEMENINO | 13538 | 7569 | 2489.81 | 5079.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 7198 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE ADMINISTRACION Y GESTION URBANA | LEONOR | LEAÑOS | MERCADO | FEMENINO | 12781 | 10066.99 | 4254.52 | 5812.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2876.48 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 15063 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LUIS MIGUEL | LEAÑOS | SOTO | MASCULINO | 11698 | 7818.8 | 2214.11 | 5604.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 752 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LUIS MIGUEL | LEAÑOS | VILLA | MASCULINO | 11698 | 7818.8 | 5990.26 | 1828.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 33476 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | LECHUGA | MILLAN | MASCULINO | 29000 | 15300 | 9383.43 | 5916.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 15893 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 22613.25 | 6221.37 | 16391.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6232.38 | N/A | | N/A | | N/A | | N/A | N/A |
| 18527 | CONFIANZA | Personal Especializado | ASESOR JURIDICO INTEGRADOR | ASESOR JURIDICO INTEGRADOR | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | NANCY LOU | LEDESMA | ALCANTARA | FEMENINO | 17172 | 12821.1 | 5309.17 | 7511.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3434.6 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 14260 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | SEIDY MARIA DEL CARMEN | LEDESMA | ARRAGA | FEMENINO | 14764 | 8182 | 2451.16 | 5730.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 12287 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE VOCACION Y ORDENAMIENTO TERRITORIAL | MARIA DE LOURDES | LEDESMA | JIMENEZ | FEMENINO | 13538 | 7569 | 5736.81 | 1832.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 2384 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | FLORENTINO | LEDESMA | PALAFOX | MASCULINO | 11698 | 7818.8 | 2290.94 | 5527.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 5528 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | RAYMUNDO | LEDESMA | PALAFOX | MASCULINO | 11084 | 7450.4 | 2343.3 | 5107.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 18640 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | FRANCISCO JAVIER | LEDESMA | RUVALCABA | MASCULINO | 14315 | 7957.5 | 1680.84 | 6276.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 21740 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 18899 | 10249.5 | 7604.18 | 2645.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 20137 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE INGRESOS | ALMA GEORGINA | LEDESMA | VALDIVIA | FEMENINO | 15700 | 8650 | 3487.44 | 5162.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 15070 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | LEDEZMA | ALMARAZ | MASCULINO | 11698 | 7818.8 | 3261.26 | 4557.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 9878 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 15226.7 | 11504.8 | 3721.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.99 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 20132 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | JOSE DOMINGO | LEDEZMA | ARANDA | MASCULINO | 11084 | 7450.4 | 3381.59 | 4068.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 3707 | BASE | Apoyo Administrativo | TELEFONISTA | TELEFONISTA | UNIDAD 24/7 | MA ISABEL | LEDEZMA | CARLOS | FEMENINO | 12013 | 6806.5 | 2366.51 | 4439.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 11000 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | IZEL | LEDEZMA | ESTRADA | MASCULINO | 14496 | 8048 | 6126.1 | 1921.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 5878 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | LAURA ALICIA | LEDEZMA | GONZALEZ | FEMENINO | 12067 | 6833.5 | 2228.12 | 4605.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 16623 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ARTURO EMMANUEL | LEDEZMA | HERNANDEZ | MASCULINO | 11084 | 7450.4 | 3162.81 | 4287.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 20420 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD AREA TECNICA | MIGUEL ANGEL | LEDEZMA | HURTADO | MASCULINO | 23100 | 12350 | 9005.86 | 3344.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 9710 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | JOSE LUIS | LEDEZMA | PEREZ | MASCULINO | 15175 | 8387.5 | 6278.16 | 2109.34 

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16662 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 19948.1 | 5408.27 | 10539.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | 30/06/2020 | N/A | | N/A | | N/A | |
| 14706 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | KARINA DENNEB | LEON | LIERAS | FEMENINO | 16486 | 9048 | 5155.01 | 3892.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 12630 | BASE | Apoyo Operativo | AUXILIAR DE TOPOGRAFO | AUXILIAR DE TOPOGRAFO | FISCALIZACION DE RECURSOS, DEMANDAS Y A | RUBEN | LEON | RAMIREZ | MASCULINO | 11445 | 6522.5 | 2709.65 | 3812.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 19599 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 900DIRECCION DE ALUMBRADO PUBLICO | ANA ISABEL | LEON | TRUJILLO | FEMENINO | 12620 | 7110 | 6221.98 | 888.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 15779 | CONFIANZA | Mando Directivo | DIRECTOR DE ADQUISICIONES | DIRECTOR DE ADQUISICIONES | DIRECCION DE ADQUISICIONES | CRISTIAN GUILLERMO | LEON | VERDUZCO | MASCULINO | 57000 | 28500 | 13551.03 | 14948.97 | 0.00 | 0.00 | 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 | |
| 19862 | CONFIANZA | Personal Especializado | COORDINADOR JURIDICO ASUNTOS INTERNOS | COORDINADOR JURIDICO ASUNTOS INTERNOS | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | JULIO CESAR | LEON | VERJAN | MASCULINO | 22425 | 12012.5 | 4377.76 | 7634.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 30293 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 900DIRECCION JURIDICO CONSULTIVO | ANTONIO | LEONARDO | ZARATE | MASCULINO | 10702 | 6150 | 4397.04 | 1752.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 6775 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | LEONARDO | LEONIDES | DELGADO | MASCULINO | 17850 | 15080 | 6924.2 | 8155.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5355 | N/A | 30/06/2020 | N/A | | N/A | | N/A | |
| 19191 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ROSA ELIA | LEPE | ALVAREZ | FEMENINO | 11084 | 6342 | 1229.52 | 5112.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 12434 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | SECTORES | | | | | 44872.92 | 34454.66 | 15784.51 | 18670.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 11218.2 | N/A | 30/06/2020 | N/A | | N/A | | N/A | |
| 27835 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 31129 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | JOSE CARLOS | LEYVA | BERMUDEZ | MASCULINO | 9233 | 5416.5 | 4872.77 | 543.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 19080 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CULTURA | RUBEN | LEYVA | DOMINGUEZ | MASCULINO | 13538 | 7569 | 5736.81 | 1832.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 11310 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE PARQUES Y JARDINES | FATIMA | LEYVA | FIGUEROA | FEMENINO | 14254 | 7927 | 1507.4 | 6419.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 33340 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6072.13 | 3744.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 32104 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 900COORDINACION GENERAL DE SERVICIOS MUNICIPALES | LIZAS | LEYVA | GARCIA | MASCULINO | 19950 | 10775 | 8652.13 | 2122.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 1041 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | LEYVA | GONZALEZ | MASCULINO | 11686 | 7818.8 | 3261.26 | 4557.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 6147 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 25968.13 | 21574.47 | 11398 | 10176.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7790.4 | N/A | 30/06/2020 | N/A | | N/A | | N/A | |
| 5710 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | RAFAEL | LEYVA | NAPOLES | MASCULINO | 11686 | 8408.72 | 4754.18 | 3654.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 32396 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 900DIRECCION DE DESARROLLO COMUNITARIO | MIGUEL ANGEL | LEYVA | SALAS | MASCULINO | 15000 | 8300 | 6931.79 | 1368.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 8779 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | ADMINISTRACION E INNOVACION SVJB | ALEJANDRA | LEYVA | VALDEZ | FEMENINO | 17829 | 9714.5 | 7155.85 | 2558.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 28590 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE DESARROLLO COMUNITARIO | DAVID EMMANUEL | LEYVA | VINCE | MASCULINO | 29000 | 15300 | 10470.77 | 4829.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 13882 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE MEJORAMIENTO URBANO | CLAUDIA NOEMI | LICEA | SILVA | FEMENINO | 13538 | 7569 | 2738.64 | 4830.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 28449 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | SECRETARIA DEL AYUNTAMIENTO | HECTOR EDUARDO | LICONA | SALAZAR | MASCULINO | 41000 | 21300 | 14662.03 | 6637.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 11774 | CONFIANZA | Mando Directivo | INTEGRACION Y DICTAMINACION | INTEGRACION Y DICTAMINACION | DIRECCION DE INTEGRACION Y DICTAMINACION | JAVIER ALEJANDRO | LIMON | CASTAÑEDA | MASCULINO | 57000 | 28500 | 10435.48 | 18064.52 | 0.00 | 0.00 | 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 | |
| 13477 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | ENRIQUE | LIMON | GONZALEZ | MASCULINO | 20180 | 15935.02 | 7598.07 | 8336.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5045.02 | N/A | 30/06/2020 | N/A | | N/A | | N/A | |
| 20155 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN PABLO | LIMON | ORTIZ | MASCULINO | 11084 | 7450.4 | 2909.45 | 4540.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 29927 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 33176 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 29130 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 6571.13 | 3245.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 20923 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 14866.09 | 4242.54 | 10623.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | 30/06/2020 | N/A | | N/A | | N/A | |
| 76 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE INTENDENCIA | AURELIA | LINARES | HERNANDEZ | FEMENINO | 12157 | 6878.5 | 2326.87 | 4551.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 26965 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900TESORERIA MUNICIPAL | IVAN ENRIQUE | LINARES | JUAREZ | MASCULINO | 21000 | 11300 | 9516.99 | 1783.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 31731 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MEJORAMIENTO URBANO | SILVIANO | LINARES | PEREZ | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 20970 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 900DIRECCION DE AUDITORIA | LUZ MARIA | LINARES | RAMIREZ | FEMENINO | 25000 | 13300 | 9690.17 | 3609.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 32177 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 900DIRECCION DE CONTABILIDAD | ANTONIO DE JESUS | LIRA | CEDA | MASCULINO | 11000 | 6300 | 5584.99 | 715.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 11338 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CATASTRO | GERARDO ANTONIO | LIRA | HERNANDEZ | MASCULINO | 16092 | 8846 | 6029.88 | 2816.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 29598 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION JURIDICO CONTENCIOSO | NICOLAS | LIRA | HERNANDEZ | MASCULINO | 12361 | 6980.5 | 4565.39 | 2415.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 14399 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18899 | 10249.5 | 3640.95 | 6608.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 22281 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE CEMENTERIOS | CESAR | LIRA | PEREZ | MASCULINO | 14000 | 7800 | 3703.59 | 4096.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 30181 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 900DIRECCION DE PAVIMENTOS | EDGARD ALEJANDRO | LIRA | VERGARA | MASCULINO | 15700 | 8650 | 7320.03 | 1329.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 19371 | CONFIANZA | Personal Especializado | ASESOR DI DICTAMINACION | ASESOR DE DICTAMINACION | DIRECCION DE INTEGRACION Y DICTAMINACION | CARMEN PAOLA | LIZALDE | GUTIERREZ | FEMENINO | 37671 | 19635.5 | 2936.28 | 16699.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 20624 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | CLAUDIA FABIOLA | LIZALDE | GUTIERREZ | FEMENINO | 13538 | 8020.27 | 1037.25 | 6983.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 15452 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900INSTITUTO DE CAPACITACION Y OFERTA EDUCATIVA | LUCIA | LIZAMA | FLORES | FEMENINO | 22000 | 11800 | 2866.06 | 8933.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 17714 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 25968.13 | 18977.87 | 11250.24 | 7727.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | 30/06/2020 | N/A | | N/A | | N/A | |
| 26268 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LUIS ARTURO | LIZARDI | LOPEZ | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 24472 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900DIRECCION DE PRESUPUESTO Y EGRESOS | JUAN DAVID | LIZARDY | ORNELAS | MASCULINO | 17700 | 9650 | 2735.45 | 6914.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 17546 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | LETICIA VIRGINIA | LIZARRAGA | HERNANDEZ | FEMENINO | 17400 | 9500 | 5869.29 | 3630.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 20484 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE FOMENTO CULTURAL | AMPARO | LLAMAS | CORTES | FEMENINO | 15784 | 8692 | 2046.74 | 6645.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 19032 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE DESARROLLO ALIMENTARIO | GAIAS | LLAMAS | CORTEZ | MASCULINO | 21297 | 11448.5 | 4245.06 | 7203.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 28370 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 900COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | SILVIA MARIEN | LLAMAS | DELGADO | FEMENINO | 36500 | 19050 | 7367.78 | 11682.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 31732 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE CAMBIO CLIMATICO Y RESILIENCIA | ALBERTO | LLAMAS | FLORES | MASCULINO | 22270 | 11935 | 4673.6 | 7261.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 29928 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 32285 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900DIRECCION DE MEDIO AMBIENTE | BERTHA | LLAMAS | HERNANDEZ | FEMENINO | 19700 | 10650 | 8779.83 | 1870.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 32953 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE CATASTRO | JUAN MANUEL | LLAMAS | LOPEZ | MASCULINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 786 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MANUEL | LLAMAS | LOPEZ | MASCULINO | 11686 | 7818.8 | 2288.16 | 5530.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 806 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | CESARIO | LLAMAS | MONRREAL | MASCULINO | 11686 | 7818.8 | 3896.8 | 4922 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 33177 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5066.13 | 4750.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 9829 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | GUILLERMINA | LLAMAS | URIBE | FEMENINO | 11083 | 6341.5 | 2666.95 | 3674.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 26511 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | HECTOR EDUARDO | LLANES | DE LA CRUZ | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 16045 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | SECTORES | | | | | 37394.1 | 26975.87 | 12455.87 | 14520 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7478.62 | N/A | 30/06/2020 | N/A | | N/A | | N/A | |
| 27836 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 1223.62 | 8593.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 29929 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 6081.55 | 3735.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 32816 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MEJORAMIENTO URBANO | HERIBERTO | LOBATO | DIAZ DE SANDY | MASCULINO | 8700 | 5838.75 | 5281.07 | 557.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 688.75 | N/A | 30/06/2020 | N/A | | N/A | | N/A | |
| 32817 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | JOSE ALEJANDRO | LOBATO | DIAZ DE SANDY | MASCULINO | 10634 | 6900.94 | 5870.51 | 1030.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 833.94 | N/A | 30/06/2020 | N/A | | N/A | | N/A | |
| 6498 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | BENJAMIN | LOCHEO | FLORES | MASCULINO | 11686 | 7818.8 | 2449.71 | 5369.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 20215 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE GESTION DEL ESTACIONAMIENTO | MARTHA PATRICIA | LOCHEO | FLORES | FEMENINO | 12087 | 6833.5 | 1305.5 | 5528 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 11689 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | RICARDO | LOCHEO | FLORES | MASCULINO | 11686 | 7818.8 | 2347.15 | 5471.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 15083 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SERGIO | LOCHEO | FLORES | MASCULINO | 11084 | 7450.4 | 2225.02 | 5225.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | |
| 15801 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | JULIO CESAR | LOCHEO | GONZALEZ | MASCULINO | 17850 | 13295 | 4583.81 | 8711.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3570 | N/A | 30/06/2020 | N/A | | N/A | | N/A | |
| 16858 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL AGUA | ALDO BENJAMIN | LOERA | CALVARIO | MASCULINO | 11

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30352 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINITRACION Y GESTION URBANA | MARIA CRISTINA | LOMELI | BAZAN | FEMENINO | 11687 | 6643.5 | 5742.12 | 901.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 28107 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | LOMELI | CORONA | MASCULINO | 7250 | 4425 | 4048.92 | 376.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 24850 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | SERGIO | LOMELI | CORONA | MASCULINO | 7250 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 31006 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4817.13 | 4999.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 20288 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | SECTORES | | | | | 37394.1 | 25106.16 | 7583.76 | 17522.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 15521 | CONFIANZA | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | VICTOR MANUEL | LOMELI | LEOS | MASCULINO | 22000 | 11800 | 5389.81 | 6410.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 23782 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 12521.7 | 4981.23 | 7540.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | 2704.98 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 27234 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 13881 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ENRIQUE | LOMELI | REYNAGA | MASCULINO | 11686 | 7818.8 | 3065.64 | 4753.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 20506 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | LETICIA | LOMELI | REYNAGA | FEMENINO | 11686 | 6649 | 5128.33 | 1520.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 791 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MANUEL | LOMELI | REYNAGA | MASCULINO | 11686 | 7818.8 | 6048.26 | 1770.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 1050 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MARTIN | LOMELI | REYNAGA | MASCULINO | 11686 | 7818.8 | 2615.96 | 5202.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 12288 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SERGIO | LOMELI | REYNAGA | MASCULINO | 11686 | 7818.8 | 3066.26 | 4752.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 29518 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | ABOGADO | ABOGADO | SODIRECCION DE INGRESOS | LOURDES JANET | LOMELI | VARGAS | FEMENINO | 15700 | 8850 | 7433.03 | 1216.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 11371 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 6562.31 | 7762.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 26605 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SECOMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 26250 | 13925 | 5120.82 | 8804.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 12561 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIA DEL CARMEN | LOPEZ | | FEMENINO | 11084 | 6342 | 2234.71 | 4107.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 19699 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ROBERTO | LOPEZ | ABREGO | MASCULINO | 10998 | 6299 | 4896.84 | 1402.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 31975 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE MEJORAMIENTO URBANO | MARIA DEL REFUGIO | LOPEZ | ACEVES | FEMENINO | 7250 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 74 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | JORGE | LOPEZ | AGUILAR | MASCULINO | 11084 | 7450.4 | 3622.91 | 3827.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 15753 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ARMAMENTO, MUNICIONES Y EQUIPO DE SEGURIDAD | | | | | 21640.11 | 15948.1 | 11849.12 | 4098.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | 4328.04 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 29040 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE NOMINAS RH | NAYHELY | LOPEZ | AGUILAR | FEMENINO | 41000 | 21300 | 10932.83 | 10367.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 33178 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5066.13 | 4750.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 19834 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ESTUDIOS Y PROYECTOS | NORMA ARACELI | LOPEZ | ALVAREZ | FEMENINO | 11084 | 6342 | 1532.94 | 4809.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 33341 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 31299 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 6345.64 | 2029.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 23720 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | RAUL ENRIQUE ARISTOTILES | LOPEZ | AMBRIZ | MASCULINO | 11084 | 6342 | 796.65 | 5545.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 17321 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | SERAFIN | LOPEZ | ARAIZA | MASCULINO | 27832 | 14716 | 10543.29 | 4172.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 16730 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | SILVIA | LOPEZ | ARCE | FEMENINO | 14254 | 7927 | 3107.87 | 4819.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 33108 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICO LABORAL | EMA YADIRA | LOPEZ | ARELLANO | FEMENINO | 21296 | 11448 | 8408.86 | 3039.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 32231 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SODIRECCION DE INGRESOS | MIRIAM GABRIELA | LOPEZ | ARMAS | FEMENINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 27490 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 17730 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE ALFREDO | LOPEZ | AVILA | MASCULINO | 11686 | 7818.8 | 3261.26 | 4557.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 3842 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | J. JESUS | LOPEZ | BARRAGAN | MASCULINO | 11084 | 6342 | 4925.26 | 1416.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 29931 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 6821.13 | 2995.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 32281 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE VERIFICACION Y AUDITORIA | ARQUIMIDES | LOPEZ | BENITES | MASCULINO | 15000 | 8300 | 6069.29 | 2230.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 30887 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SOINSTITUTO DE CAPACITACION Y DISERTA EDUCATIVA | JOSE GUADALUPE | LOPEZ | BERMUDEZ | MASCULINO | 12500 | 7050 | 6174.79 | 875.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 21937 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SOSINDICATURA DEL AYUNTAMIENTO | ANDRES | LOPEZ | BUENO | MASCULINO | 29000 | 15300 | 2749.7 | 12550.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 17204 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SALUD ANIMAL | FRANCISCO JAVIER | LOPEZ | CABANILLAS | MASCULINO | 11084 | 7450.4 | 1780.63 | 5669.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 26513 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE ASEO PUBLICO | ARMANDO | LOPEZ | CABRERA | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 11782 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE MEJORA REGULATORIA | MIGUEL ANGEL | LOPEZ | CABRERA | MASCULINO | 23727 | 12663.5 | 8983.57 | 3679.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 28693 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SODIRECCION DE ATENCION CIUDADANA | OCTAVIO URIEL | LOPEZ | CABRERA | MASCULINO | 29000 | 15300 | 12514.94 | 2785.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 15668 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR HUGO | LOPEZ | CARREON | MASCULINO | 11084 | 7450.4 | 2417.91 | 5032.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 12583 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 17030.11 | 7300.75 | 9729.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | 5410.05 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 31781 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | OSVALDO DE JESUS | LOPEZ | CASTAÑEDA | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 17625 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JESUS | LOPEZ | CASTRO | MASCULINO | 11084 | 7650.4 | 3741.41 | 3908.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 33016 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | SITHON | LOPEZ | CASTRO | MASCULINO | 12980 | 7294 | 5914.68 | 1379.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 31514 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5603.12 | 4213.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 20743 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | MARGARITA | LOPEZ | CELIS | FEMENINO | 16092 | 8846 | 4170.86 | 4675.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 31916 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | PARA EL DESARROLLO DE LA CIUDAD | CRISTIAN EMMANUEL | LOPEZ | CERVANTES | MASCULINO | 26250 | 13925 | 11086.67 | 2838.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 29406 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | SERGIO ANTONIO | LOPEZ | CHAVEZ | MASCULINO | 8700 | 5150 | 4596.03 | 553.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 11142 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 6089.81 | 8235.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 5075 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | PORFIRIO | LOPEZ | CRUZ | MASCULINO | 11890 | 7934 | 6126.85 | 1807.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 18323 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | RICARDO EMMANUEL | LOPEZ | CRUZ | MASCULINO | 14496 | 8048 | 2550.46 | 5497.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 18575 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | TLALOC DAMIAN | LOPEZ | CRUZ | MASCULINO | 11084 | 7052.5 | 2943.42 | 4109.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | 710.5 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 20002 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | ALFONSO | LOPEZ | DAMIAN | MASCULINO | 11084 | 6342 | 667.92 | 5674.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 32765 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 13529 | 7564.5 | 5370.48 | 2194.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 26790 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4527.1 | 5289.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 9879 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 18112.12 | 8094.1 | 10018.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | 6492.06 | N/A | 30/06/2020 | N/A | N/A | N/A | N/A |
| 29131 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5317.13 | 4499.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 13921 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ALEJANDRO | LOPEZ | ESPITIA | MASCULINO | 11686 | 7818.8 | 3161.69 | 4657.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 33424 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SODIRECCION DE PRESUPUESTO Y EGRESOS | KARLA MIRELLA | LOPEZ | ESQUIVEL | FEMENINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| 

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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) | Area de adscripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25509 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 09DIRECCION DE INGRESOS | MARIA ELENA | LOPEZ | GONZALEZ | FEMENINO | 17000 | 8300 | 7944.19 | 1355.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 27489 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2898.14 | 6918.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 19732 | CONFIANZA | Personal Especializado | ASESOR JURIDICO INVESTIGADOR | ASESOR JURIDICO INVESTIGADOR | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | CARLOS | LOPEZ | GUILLEN | MASCULINO | 16745 | 9172.5 | 6881.09 | 2291.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 29008 | CONFIANZA | Mando Directivo | ADMINISTRATIVO DE SEGURIDAD PUBLICA | ADMINISTRATIVO DE SEGURIDAD PUBLICA | DIRECCION ADMINISTRATIVA | | | | | 57000 | 28500 | 6965.21 | 21534.79 | 0.00 | 0.00 | 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 | | N/A | N/A | N/A |
| 19487 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13423.37 | 7276.61 | 6146.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 31488 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 9600 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | ANA BERTHA | LOPEZ | GUZMAN | FEMENINO | 14764 | 8182 | 2651.42 | 5530.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 17016 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR18 | LORENA | LOPEZ | GUZMAN | FEMENINO | 13538 | 7569 | 2437.5 | 5131.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 9596 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE RECAUDACION | MARIBEL | LOPEZ | GUZMAN | FEMENINO | 14641 | 8120.5 | 1648.58 | 6471.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 29132 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 21787 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE RECAUDACION | MIGUEL | LOPEZ | HARO | MASCULINO | 12157 | 7283.73 | 3230.34 | 4053.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 15424 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | COMUNICAC, COMPUTO Y COORD ZAP | | | | | 31161.75 | 24171.35 | 6672.7 | 17498.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7790.46 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 10440 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | OSCAR | LOPEZ | HERNANDEZ | MASCULINO | 28367 | 22075.28 | 12808.68 | 9266.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7091.78 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 17324 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | RAYMUNDO SAID | LOPEZ | HERNANDEZ | MASCULINO | 11084 | 6342 | 2017.15 | 4324.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 29552 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ROCIO CRISTAL | LOPEZ | HERNANDEZ | FEMENINO | 8700 | 5150 | 3784.03 | 1365.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 19847 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | CLAUDIA KARINA | LOPEZ | HUERTA | FEMENINO | 14496 | 8048 | 4760.1 | 3287.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 32646 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | DIEGO | LOPEZ | IBARRA | MASCULINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 24856 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FERNANDO | LOPEZ | JACOBO | MASCULINO | 11084 | 7450.4 | 3257.91 | 4192.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 9259 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | RODRIGO | LOPEZ | JACOBO | MASCULINO | 11686 | 7818.8 | 5763.94 | 2054.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 8481 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIA | LOPEZ | JARA | FEMENINO | 11084 | 6711.47 | 5215.81 | 1495.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 9477 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | BERNARDINA | LOPEZ | JOAQUIN | FEMENINO | 11084 | 7450.4 | 3104.91 | 4345.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 27420 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5521.13 | 4295.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 24686 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | ESCUADRONES | | | | | 37394.1 | 25106.16 | 12478.68 | 12627.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5609.11 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 28931 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE PROMOCION ECONOMICA | ESAU | LOPEZ | LEYVA | MASCULINO | 19000 | 10300 | 8730.59 | 1569.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 21906 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SUBDIRECCION OPERATIVA | | | | | 21640.11 | 14866.09 | 5050.61 | 9815.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 30374 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | ADRIAN | LOPEZ | LOPEZ | MASCULINO | 10740 | 7244 | 6163.89 | 1080.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 33179 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 21130 | BASE | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | CESAR MAGDALENO | LOPEZ | LOPEZ | MASCULINO | 14079 | 9247.4 | 4867.6 | 4379.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 31782 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ERICK DE JESUS | LOPEZ | LOPEZ | MASCULINO | 7257 | 5154.2 | 4458.25 | 695.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 25076 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | FRANCISCO JAVIER | LOPEZ | LOPEZ | MASCULINO | 11084 | 7450.4 | 2328.1 | 5122.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 5568 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE DE JESUS | LOPEZ | LOPEZ | MASCULINO | 11686 | 8408.72 | 4123.18 | 4285.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 4009 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | UNIDAD DE SOCIALIZACION DE OBRA | MARIA DE JESUS | LOPEZ | LOPEZ | FEMENINO | 13859 | 7729.5 | 3403.95 | 4325.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 9390 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | DIRECCION DE EDUCACION | MARICELA | LOPEZ | LOPEZ | FEMENINO | 13532 | 7569 | 994.96 | 6571.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 15669 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | MARTHA | LOPEZ | LOPEZ | FEMENINO | 13538 | 7569 | 4236.81 | 3332.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 32440 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MERCADOS | MARTHA GUADALUPE | LOPEZ | LOPEZ | FEMENINO | 9900 | 5750 | 4694.51 | 1055.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 10625 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | UNIDAD DE SOCIALIZACION DE OBRA | PATRICIA | LOPEZ | LOPEZ | FEMENINO | 13859 | 8229.5 | 1871.26 | 6358.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5009 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 29834 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4243.21 | 5573.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 28105 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | GUSTAVO ALEJANDRO | LOPEZ | LUNA | MASCULINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29477 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MIGUEL | LOPEZ | LUNA | MASCULINO | 17850 | 9725 | 5759.53 | 3965.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 10481 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | UNIDAD DE GUARDIA MUNICIPAL | | | | | 44872.92 | 36698.3 | 17060.44 | 19637.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 13461.84 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 11897 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 44872.92 | 34454.66 | 14055.1 | 20399.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 11218.2 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 6583 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PAGADURIA | YOLANDA | LOPEZ | MALDONADO | FEMENINO | 13538 | 8471.54 | 2634.87 | 5836.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 30903 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | ISABEL MARILY | LOPEZ | MARTIN DEL CAMPO | FEMENINO | 15497 | 8548.5 | 6462.13 | 2086.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 33180 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 31510 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4744.12 | 5072.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 16532 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 15948.1 | 6438.12 | 9509.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 28776 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO DE CABINA | AUXILIAR ADMINISTRATIVO DE CABINA | COMUNICAC, COMPUTO Y COORD ZAP | | | | | 14193 | 7896.5 | 4014.38 | 3882.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 14025 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | GUILLERMO | LOPEZ | MATEOS | MASCULINO | 13532 | 7569 | 2894.82 | 4671.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 19495 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE ADMINISTRACION Y GESTION URBANA | HECTOR OMAR | LOPEZ | MEDINA | MASCULINO | 13827 | 7713.5 | 2938.88 | 4774.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 13711 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CIUDAD LIMPIA | JOSE ANGEL | LOPEZ | MEDINA | MASCULINO | 13743 | 7671.5 | 2859.6 | 4811.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 22378 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JAIME ALEJANDRO | LOPEZ | MENDOZA | MASCULINO | 11084 | 7327.25 | 3015.51 | 4311.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 615.78 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 23837 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE BACHEO | MIGUEL ANGEL | LOPEZ | MENDOZA | MASCULINO | 11084 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 6742 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | ESCUADRONES | | | | | 44872.92 | 36698.3 | 5131.46 | 31566.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 13461.84 | N/A | 30/06/2020 | N/A | | N/A | N/A |
| 28929 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE INNOVACION SOCIAL | HECTOR ALBERTO | LOPEZ | MEZA | MASCULINO | 19950 | 10775 | 6056 | 4719 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 9673 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CATASTRO | EVA | LOPEZ | MILLAN | FEMENINO | 13538 | 7569 | 2962.81 | 4816.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 32210 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO SP | AUXILIAR BASICO SP | COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | DORA ELIA | LOPEZ | MONTERO | FEMENINO | 8674 | 5137 | 4643.36 | 493.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 32211 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | JORGE | LOPEZ | MONTERO | MASCULINO | 20180 | 10890 | 6359.71 | 4530.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 32178 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE ADMINISTRACION | EDGAR | LOPEZ | MONTES | MASCULINO | 16000 | 8800 | 7324.99 | 1475.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 21637 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | DIRECCION DE PARQUES Y JARDINES | GILBERTO | LOPEZ | MONTES | MASCULINO | 11686 | 8208.73 | 3025.55 | 5183.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 32649 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | JORGE | LOPEZ | MORA | MASCULINO | 15542 | 8571 | 6477.24 | 2093.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 30780 | CONFIANZA | Mando medio | JEFE ADMINISTRATIVO B | JEFE ADMINISTRATIVO B | ADMINISTRATIVO S.BIENSOCIO DESARROLLO ECONOMIC | ROSA CHRISTINA HATSSALI | LOPEZ | MORA | FEMENINO | 36500 | 19050 | 13195.1 | 5854.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 30514 | SUPERNUMERARIO INTERINO | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | JUAN MANUEL ISMAEL | LOPEZ | MORALES | MASCULINO | 10900 | 6250 | 5000.67 | 1249.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 994 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ARMANDO | LOPEZ | MURILLO | MASCULINO | 11084 | 7450.4 | 3326.89 | 4123.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 31084 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | EDGAR FERNANDO | LOPEZ | MURILLO | MASCULINO | 17850 | 9725 | 5673.59 | 4051.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 30195 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4421.13 | 5395.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 11559 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE MANUEL | LOPEZ | OCHOA | MASCULINO | 11686 | 7818.8 | 2962.53 | 4856.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 30415 | CONFIANZA | Apoyo Administrativo | SUBDELEGADO | SUBDELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | UBALDO | LOPEZ | OLIVARES | MASCULINO | 12416 | 7007 | 4183.46 | 2823.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 10443 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | WENDY | LOPEZ | OLIVO | FEMENINO | 11083 | 6341.5 | 2573.76 | 3767.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16874 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | CALIDAD DE SERVICIOS MUNICIPALES | EDGAR ABEL | LOPEZ | PONCE | MASCULINO | 13200 | 7400 | 6450.03 | 949.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 21382 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | EMMANUEL ALEJANDRO | LOPEZ | PONCE | MASCULINO | 11084 | 7842 | 2612.89 | 5229.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1500 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 29027 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | DIRECCION DE MOVILIDAD Y TRANSPORTE | DIEGO | LOPEZ | PRADO | MASCULINO | 9884 | 5742 | 3904.8 | 1837.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 29602 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | JESUS ALBERTO | LOPEZ | PUGA | MASCULINO | 23100 | 12350 | 5797.86 | 6552.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 25331 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMUNICAC, COMPUTO Y CODIGO CAP | | | | | 18033.42 | 11620.04 | 5275.79 | 6344.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1803.33 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 20257 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 10820.05 | 31573.04 | 19329.74 | 12243.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | 30/06/2020 | N/A | 1793.32 | N/A | | N/A | | N/A | | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 17338 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL SP | TRABAJADOR SOCIAL SP | DEPARTAMENTO DE ATENCION PSICOLOGICA | | | | | 13310 | 7458.5 | 3468.98 | 3990.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 27703 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5603.13 | 4213.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 19972 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 21055.15 | 8385.82 | 12669.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4674.26 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 12656 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE TURISMO Y CENTRO HISTORICO | HILDA ESTHER | LOPEZ | REVELES | FEMENINO | 21297 | 11448.5 | 8409.19 | 3039.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 29134 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3986.27 | 5830.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 21357 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 5571.01 | 6950.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 27393 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3969.13 | 5847.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 25374 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JUAN CARLOS | LOPEZ | RODILES | MASCULINO | 28367 | 14983.5 | 5430.94 | 9552.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 30303 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION JURIDICO LABORAL | HECTOR EDUARDO | LOPEZ | RODRIGUEZ | MASCULINO | 21296 | 11448 | 7365.24 | 4082.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 15297 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PROYECTOS ESTRATEGICOS ICDE | JUAN MANUEL | LOPEZ | RODRIGUEZ | MASCULINO | 12157 | 6878.5 | 2111.51 | 4766.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 31300 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 3057.06 | 5317.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 20353 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | DIRECCION DE CEMENTERIOS | LAURA GABRIELA | LOPEZ | RODRIGUEZ | FEMENINO | 13772 | 7686.5 | 1307.06 | 6379.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 31515 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5317.12 | 4499.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 16731 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | RAMSES | LOPEZ | RODRIGUEZ | MASCULINO | 13219 | 7409.5 | 5631.33 | 1778.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 20643 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE AREAS VERDES | RAUL ALBERTO | LOPEZ | RODRIGUEZ | MASCULINO | 16082 | 8846 | 2735.96 | 6110.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 20787 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 17679.27 | 5978.07 | 11701.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3895.2 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 29984 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4816.13 | 5000.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 25532 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | SECRETARIA DEL AYUNTAMIENTO | MA DEL CARMEN | LOPEZ | RUBALCABA | FEMENINO | 8386 | 4993 | 4525.17 | 467.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 8896 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | VILLA FANTASIA | MARIA DELIA | LOPEZ | RUBIO | FEMENINO | 14928 | 9756.8 | 6339.42 | 3417.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 14749 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE LICENCIAS | LILIANA PATRICIA | LOPEZ | RUELAS | FEMENINO | 23727 | 12663.5 | 3136.71 | 9526.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 27244 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7079.76 | 2736.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 14762 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 17030.11 | 12676.65 | 4353.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 28506 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SODIRECCION DE PAVIMENTOS | RAUL | LOPEZ | RUIZ | MASCULINO | 15700 | 8850 | 4123.28 | 4526.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 12290 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO JOEL | LOPEZ | RUIZ | MASCULINO | 11698 | 7818.8 | 6048.26 | 1770.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 24039 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR ARMANDO | LOPEZ | RUIZ | MASCULINO | 11084 | 7450.4 | 2564.33 | 4886.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 27531 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | COMUNICAC, COMPUTO Y CODIGO CAP | | | | | | 15150 | 8375 | 4412.41 | 3962.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 27258 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 4225.13 | 5591.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 644 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | MARIA GUADALUPE | LOPEZ | RUVALCABA | FEMENINO | 13538 | 7569 | 5736.81 | 1832.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 28412 | CONFIANZA | Mando Directivo | GESTION INTEGRAL DE RIESGOS | GESTION INTEGRAL DE RIESGOS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | TRINIDAD HECTOR | LOPEZ | SAHAGUN | MASCULINO | 46000 | 23000 | 8725.54 | 14274.46 | 0.00 | 0.00 | N/A | N/A | | N/A | | N/A | | 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 |
| 33342 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 27486 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5447.37 | 4369.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 32060 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE MEJORAMIENTO URBANO | CARMEN | LOPEZ | SANCHEZ | FEMENINO | 8700 | 6020 | 5364.8 | 655.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 16732 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.11 | 6438.96 | 9509.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 14863 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 25968.13 | 20276.07 | 13502.66 | 6773.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 11374 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.11 | 11849.12 | 4098.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 13272 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL UNIDAD DE REACCION | SUBOFICIAL UNIDAD DE REACCION | ESCUADRONES | | | | | 38657.14 | 29792.84 | 10554.57 | 19238.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 9664.27 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 21966 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 17679.27 | 6012.93 | 11666.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3895.2 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 24468 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE GESTION DEL ESTACIONAMIENTO | WILLIAM | LOPEZ | SERRANO | MASCULINO | 9234 | 5417 | 4647.18 | 769.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 31301 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE ESTADISTICA | | | | | | 15150 | 8375 | 6345.64 | 2029.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 33288 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | CARLOS EDUARDO | LOPEZ | SOLANO | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | 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 |
| 20141 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SUBDIRECCION OPERATIVA | | | | | 21640.11 | 14866.09 | 6124.81 | 8741.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 30276 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | | 15150 | 8375 | 6345.64 | 2029.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 18216 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 5799.88 | 7623.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 12928 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE CULTURA | MARIA ANTONIETA | LOPEZ | TREJO | FEMENINO | 12157 | 6878.5 | 2382.04 | 4496.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 33226 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | PROGRAMAS SOCIALES ESTATALES Y FEDER | YUVIA PAULINA | LOPEZ | VALENZUELA | FEMENINO | 22000 | 11800 | 8532.19 | 3267.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 15588 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | ANDRES | LOPEZ | VARGAS | MASCULINO | 12986 | 7293 | 2556.26 | 4736.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 19913 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 14866.09 | 3986.73 | 10879.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 17285 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | VILLA FANTASIA | CESAR | LOPEZ | VAZQUEZ | MASCULINO | 11084 | 7450.4 | 4795.91 | 2653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 9618 | CONFIANZA | Apoyo Administrativo | CAJERO GENERAL | CAJERO GENERAL | UNIDAD DE RECAUDACION | CLARA GABRIELA | LOPEZ | VAZQUEZ | FEMENINO | 17448 | 9524 | 3909.47 | 5614.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 11944 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA MERCADOS | ALBERTO | LOPEZ | VELAZCO | MASCULINO | 11697 | 7038.4 | 2584.57 | 4453.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 31008 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 742 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | ROBERTO | LOPEZ | VERA | MASCULINO | 11698 | 7818.8 | 6048.26 | 1770.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 28844 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | CIUDADANOS Y EVALUACION Y SEGUIMIENTO | MARIA DEL SOCORRO | LOPEZ | VILLALVAZO | FEMENINO | 29000 | 15300 | 2619.95 | 12680.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 21710 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE DFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | JOSE ALFREDO | LOPEZ | VILLANUEVA | MASCULINO | 11083 | 6341.5 | 3227.95 | 3113.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 28329 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE MOVILIDAD Y TRANSPORTE | CARLOS | LOPEZ | ZARAGOZA | MASCULINO | 36500 | 19050 | 13345.78 | 5704.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 30366 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | UNIDAD DE HORARIOS ESPECIALES | JOSE ANTONIO | LOPEZ | ZARAGOZA | MASCULINO | 41000 | 21300 | 9404.16 | 11895.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 9677 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE VALUACION | JUAN ANTONIO | LOPEZ | ZUÑIGA | MASCULINO | 16679 | 9139.5 | 3288.93 | 5850.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 32019 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD MEDICA | MONICA ELIZABETH | LOPEZ | ZUÑIGA | FEMENINO | 25000 | 13300 | 9171.17 | 4128.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 28357 | CONFIANZA | Mando Directivo | DIRECTOR DE PROTECCION ANIMAL | DIRECTOR DE PROTECCION ANIMAL | DIRECCION DE PROTECCION ANIMAL | AMAIDA YAMILE | LOTTE | GALAN | FEMENINO | 43000 | 21500 | 14348.03 | 7151.97 | 0.00 | 0.00 | N/A | N/A | | N/A | | N/A | | 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 |
| 28633 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | DESARROLLO ECONOMICO Y COMBATE A LA | GUILLERMO | LOZA | GARCILITA | MASCULINO | 41000 | 21300 | 12408.02 | 8891.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 27837 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 11373 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14325.03 | 10815.2 | 3509.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 9354 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALEJANDRO | LOZA | MENDOZA | MASCULINO | 11084 | 7450.4 | 2375.79 | 5074.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | 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 |
| 27485 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4482.13 | 5334.58 | 2500.00 | 800.00 | MENSU

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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) | Area de adcripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9438 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE CONCEPCION | LOZANO | GONZALEZ | MASCULINO | 11084 | 7450.4 | 2675.92 | 4774.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 31009 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 31303 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 6345.64 | 2029.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 16654 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 5632.26 | 7791.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 27819 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 33290 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD OPERATIVA MERCADOS | HECTOR | LOZANO | HERRERA | MASCULINO | 26255 | 13925 | 2993.47 | 10931.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 32788 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE CIUDAD LIMPIA | CARLOS | LOZANO | LUJAN | MASCULINO | 13835 | 7718.5 | 5905.55 | 1813.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 33109 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE SANEAMIENTO URBANO | ELADIO ALBERTO | LOZANO | LUJAN | MASCULINO | 13100 | 7350 | 6410.71 | 939.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 24636 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | MIGUEL ANGEL | LOZANO | MAGAÑA | MASCULINO | 20180 | 10890 | 3359.07 | 7530.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 30472 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | CONTRALORIA CIUDADANA | LUIS ALEJANDRO | LOZANO | MEDINA | MASCULINO | 17500 | 9550 | 6050.55 | 3499.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 12560 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANTENIMIENTO RASTRO | JORGE ISAAC | LOZANO | MERIN | MASCULINO | 11697 | 7818.2 | 3318.43 | 4499.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 27820 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SODIRECCION DE ADQUISICIONES | VICTOR RUBEN | LOZANO | OROZCO | MASCULINO | 25000 | 13300 | 5713.81 | 7586.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 1009 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JESUS | LOZANO | PEDROZA | MASCULINO | 11698 | 7818.8 | 1845.88 | 5972.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 11500 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | MARCO ANTONIO | LOZANO | PEREZ | MASCULINO | 13219 | 7409.5 | 5631.33 | 1778.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 31010 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5067.13 | 4749.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 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 | FEMENINO | 12884 | 7442 | 5577.8 | 1864.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 32482 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SODIRECCION DE PADRON Y LICENCIAS | IVAN | LOZANO | SERRANDI | MASCULINO | 21000 | 11300 | 9516.99 | 1783.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 27509 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 4723.64 | 3651.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 31713 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 13566.71 | 8517.23 | 5049.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3750 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 22062 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE MEJORAMIENTO URBANO | SALVADOR | LUA | ESTRADA | MASCULINO | 9900 | 5791.25 | 5184.06 | 607.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 41.25 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 21392 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA OMA | AUXILIAR DE INTENDENCIA OMA | UNIDAD DE INTENDENCIA | M. JUDITH | LUCAS | GARCIA | FEMENINO | 12829 | 7214.5 | 2998.36 | 4216.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 32023 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE CEMENTERIOS | LUIS MARIO | LUCAS | GONZALEZ | MASCULINO | 9400 | 5500 | 4482.76 | 1017.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 31883 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | SOSINDICATURA DEL AYUNTAMIENTO | ALBERTO | LUELMO | MOLINA | MASCULINO | 14700 | 8150 | 7039.83 | 1110.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 21764 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE CREATA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | PERLA IVETTE | LUEVANO | CORREA | FEMENINO | 11082 | 6341.5 | 4924.95 | 1416.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 20892 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | GUILLERMO | LUEVANO | ESCOBAR | MASCULINO | 17600 | 10186.67 | 7541.46 | 2645.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 31442 | CONFIANZA | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA SP | SECRETARIA DE DIRECCION DE AREA SP | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | YOLANDA MONTSERRAT | LUEVANOS | MARQUEZ | FEMENINO | 11722 | 6661 | 4137.48 | 2523.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 20071 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | PABLO CESAR | LUGO | GONZALEZ | MASCULINO | 11083 | 6341.5 | 3701.95 | 2639.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 32954 | CONFIANZA | Apoyo Administrativo | SECRETARIA DE DIRECCION GENERAL SP | SECRETARIA DE DIRECCION GENERAL SP | DIRECCION ADMINISTRATIVA | | | | | 13347 | 7473.5 | 2335.67 | 5137.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 32858 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 26729 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 1603.5 | 8213.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 9488 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PROYECTOS ESTRATEGICOS ICDE | RAQUEL | LUGO | ROMERO | FEMENINO | 12157 | 6878.5 | 5280.12 | 1598.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 11651 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | JUAN CARLOS | LUGO | SILVA | MASCULINO | 12986 | 7293 | 1754.17 | 5538.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29985 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5317.13 | 4499.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 32859 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5818.13 | 3998.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 13600 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE DESARROLLO ALIMENTARIO | SANDRA | LUGANO | HERNANDEZ | FEMENINO | 13532 | 7566 | 3018.17 | 4547.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 8209 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 15226.7 | 7508.1 | 7718.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.99 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 9610 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE TRAMITE Y REGISTRO | IRMA YOLANDA | LUNA | CALDERON | FEMENINO | 13538 | 7569 | 3513.81 | 4055.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 19884 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | EZEQUIEL | LUNA | CERVANTES | MASCULINO | 20180 | 13917.01 | 4505.67 | 9411.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 31223 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | JORGE ALBERTO | LUNA | CISNEROS | MASCULINO | 8700 | 6220 | 5087.08 | 1132.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 32179 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOCOORDINACION GENERAL DE SERVICIOS MUNICIPALES | MARIO | LUNA | CISNEROS | MASCULINO | 8700 | 5150 | 4219.03 | 930.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 17956 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CIUDAD LIMPIA | GERARDO SANTIAGO | LUNA | CUMPLIDO | MASCULINO | 13219 | 7909.5 | 3309.53 | 4599.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 500 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 26630 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | PROGRAMAS SOCIALES ESTATALES Y FEDER | LUIS EDUARDO | LUNA | GONZALEZ | MASCULINO | 25000 | 13300 | 7681.18 | 5618.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 14069 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | MARTHA PATRICIA | LUNA | GONZALEZ | FEMENINO | 13532 | 7566 | 2420.53 | 5145.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 32551 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | ROBERTO | LUNA | GONZALEZ | MASCULINO | 13345 | 7472.5 | 5739.71 | 1732.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 29741 | SUPERNUMERARIO INTERINO | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | ADMINISTRATIVO JURIDICO SINDICATURA | AIDE | LUNA | GUTIERREZ | FEMENINO | 10653 | 6126.5 | 5448.55 | 677.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 19016 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ROBERTO | LUNA | LOPEZ | MASCULINO | 17850 | 13295 | 4587.01 | 8707.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 3570 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 27477 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7030.13 | 2786.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 13427 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE ALUMBRADO PUBLICO | ALFONSO JAVIER | LUNA | MOLINA | MASCULINO | 17638 | 9619 | 2895.99 | 6723.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 20570 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 25968.13 | 17679.27 | 12924.27 | 4755 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3895.2 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 8716 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SODIRECCION DE PADRON Y LICENCIAS | FABIOLA | LUNA | PEREZ | FEMENINO | 23100 | 12350 | 8553.86 | 3796.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 32959 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JAIME JOVANY | LUNA | REYES | MASCULINO | 11340 | 6470 | 5718.68 | 751.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 5820 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO | JEFE DE DEPARTAMENTO | SODIRECCION DE INGRESOS | JOSEFINA | LUNA | SALDAÑA | FEMENINO | 32000 | 16800 | 6924.57 | 9875.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 6473 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECAUDACION | SUSANA | LUNA | SALDAÑA | FEMENINO | 13538 | 7569 | 2416.86 | 5152.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 17187 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | DIRECCION OPERATIVA | | | | | 31161.75 | 26383.25 | 11170.31 | 15192.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 9982.38 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 31858 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SODIRECCION DE CONSERVACION DE INMUEBLES | MATILDE | LUNA | TERA | FEMENINO | 6200 | 3900 | 3589.58 | 310.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 18120 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE CARTOGRAFIA | MARGARITA | LUNA | ZATARAY | FEMENINO | 13538 | 7569 | 2952.81 | 4616.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 6586 | BASE | Personal Especializado | COTIZADOR | COTIZADOR | UNIDAD DE MANTENIMIENTO VEHICULAR | ISMAEL | LUPERCIO | ALCALA | MASCULINO | 14713 | 9627.8 | 7282.43 | 2345.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 32512 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE LUIS | LUPERCIO | CORONADO | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 30781 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE PAVIMENTOS | ISMAEL | LUPERCIO | DIAZ | MASCULINO | 6557 | 4078.5 | 3748.66 | 329.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 17448 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | CRISTER JESUS | LUPERCIO | PULIDO | MASCULINO | 14315 | 7957.5 | 3115.33 | 4842.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 18458 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | FRANCISCO JAVIER | LUPERCIO | VAZQUEZ | MASCULINO | 11518 | 6559 | 2458.66 | 4100.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 19125 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | LARIO | M. DE OCA | CHAVEZ | MASCULINO | 11084 | 6711.47 | 3366.81 | 3344.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 32398 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | HECTOR | MACEDO | JASSO | MASCULINO | 15400 | 8500 | 6429.56 | 2070.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 12081 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | GILBERTO | MACHUCA | BENITEZ | MASCULINO | 17600 | 12044.45 | 7698.42 | 4346.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1857.78 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 32624 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SODIRECCION DE MOVILIDAD Y TRANSPORTE | BRENDA QUETZALI | MACHUCA | MUÑIZ | FEMENINO | 13700 | 7650 | 6646.63 | 1003.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 20036 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | MARYSOL | MACHUCA | RODRIGUEZ | FEMENINO | 14496 | 8048 | 2115.01 | 5932.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | N/A |
| 31198 | SUPERN

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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) | Area de adcripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30680 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | BRYAN BENJAMIN | MACIAS | CASTRO | MASCULINO | 9232 | 5416.5 | 4620.16 | 796.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16655 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | SECTORES | | | | | 21896.8 | 16127.74 | 5636.56 | 10491.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4379.34 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 31011 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4891.03 | 4925.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A |
| 16634 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | ALEJANDRO MANUEL | MACIAS | ESQUEDA | MASCULINO | 14254 | 7927 | 6044.87 | 1882.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A |
| 30513 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | JAVIER ALEJANDRO | MACIAS | RIGUEROA | MASCULINO | 20180 | 10890 | 8041.71 | 2848.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A |
| 33033 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOORDIRECCION DE MOVILIDAD Y TRANSPORTE | LAIDA ELIZABETH | MACIAS | FLORES | FEMENINO | 8730 | 5165 | 4440.34 | 724.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A |
| 27030 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 3462.84 | 6353.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A |
| 20156 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | UNIDAD DE RECURSOS HUMANOS | | | | | 12400 | 7000 | 2096.05 | 4903.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A |
| 30690 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOORDIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | LOURDES ALEJANDRA | MACIAS | GIL | FEMENINO | 9800 | 5700 | 4879.47 | 820.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A |
| 8761 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | BERTHA | MACIAS | GONZALEZ | FEMENINO | 11084 | 6342 | 2667.26 | 3674.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A |
| 27419 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE SERVICIOS ESPECIALES Y EVENTOS MASIVOS | | | | | 18033.42 | 9816.71 | 3786.13 | 6030.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A |
| 24557 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOORDIRECCION DE MEJORAMIENTO URBANO | MANUEL | MACIAS | GUTIERREZ | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A |
| 21729 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | OCTAVIO | MACIAS | GUTIERREZ | MASCULINO | 11084 | 7450.4 | 3099.25 | 4351.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A |
| 9553 | CONFIANZA | Operativo Seguridad | SUBCOMANDANTE | SUBCOMANDANTE | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | | | | | 34898 | 28718.43 | 17094.29 | 11624.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 10469.43 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 29443 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOORDIRECCION DE PAVIMENTOS | JUAN PABLO | MACIAS | HERRERA | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A |
| 33193 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5066.13 | 4750.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A |
| 29341 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD ADMINISTRATIVA ICDE | ELIZABETH | MACIAS | MARTIN DEL CAMPO | FEMENINO | 21296 | 11448 | 8295.85 | 3152.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A |
| 11176 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14890.03 | 5403.81 | 9486.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5073.32 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 19879 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | JOSE GUADALUPE | MACIAS | MORENO | MASCULINO | 13532 | 7560 | 2955.33 | 4610.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A |
| 32745 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOOCOORDINACION GENERAL DE SERVICIOS MUNICIPALES | JOSE DE JESUS | MACIAS | NAVARRO | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A |
| 14221 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SOODIRECCION DE INGRESOS | LEONEL | MACIAS | NAVARRO | MASCULINO | 17100 | 9350 | 4353.52 | 4996.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A |
| 32327 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOORDIRECCION DE PROTECCION ANIMAL | STEPHANY ALEJANDRA | MACIAS | NAVARRO | FEMENINO | 7257 | 5154.2 | 4458.25 | 695.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A |
| 28565 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS MUNICIPALES | ALMA ALEJANDRINA | MACIAS | PARADA | FEMENINO | 23203 | 12401.5 | 4066.32 | 8335.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A |
| 31815 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DAVID | MACIAS | PEÑA | MASCULINO | 7257 | 5154.2 | 3931.78 | 1222.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 16231 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 10833.12 | 8325.69 | 2507.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2866.62 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 23257 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 7966.5 | 6071.38 | 1895.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A |
| 9532 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 25968.13 | 21574.47 | 9157.45 | 12417.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7790.4 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 11314 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | FRANCISCO JAVIER | MACIAS | QUEZADA | MASCULINO | 11698 | 7818.8 | 2734.31 | 5084.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A |
| 10591 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 17030.11 | 9326.47 | 7703.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 16178 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SOODIRECCION DE ORDENAMIENTO DEL TERRITORIO | JUAN JOSE | MACIAS | ROBLES | MASCULINO | 23700 | 12650 | 4121.8 | 8528.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 17595 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE AREAS VERDES | ABDI | MACIAS | ROCHA | MASCULINO | 16092 | 8846 | 6661.88 | 2184.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 31461 | SUPERNUMERARIO INTERINO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION ASEO | ROBERTO | MACIAS | ROSALES | MASCULINO | 10540 | 6070 | 5404.12 | 665.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 25490 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SOODIRECCION DE CEMENTERIOS | MARIO MOISES | MACIAS | RUVALCABA | MASCULINO | 10700 | 6952.5 | 6183.83 | 768.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 802.51 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 16972 | CONFIANZA | Apoyo Administrativo | ANALISTAS DE PRECIOS UNITARIOS A | ANALISTAS DE PRECIOS UNITARIOS A | UNIDAD DE PRESUPUESTO Y CONTRATACION DE OBRA PUBLICA | TERESA CONCEPCION | MACIAS | RUVALCABA | FEMENINO | 17603 | 9601.5 | 2659.14 | 6942.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 11067 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | MARTIN TARCICIO | MACIAS | SALAZAR | MASCULINO | 10998 | 6299 | 2284.84 | 4014.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 28783 | CONFIANZA | Operativo Seguridad | CUSTODIO PRECEPTOR | CUSTODIO PRECEPTOR | UNIDAD DE PREVENCION SOCIAL | FELIPE DE JESUS | MACIAS | UVEDO | MASCULINO | 13714 | 7657 | 4339.58 | 3317.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 19092 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | J.GUADALUPE | MACIAS | VELASCO | MASCULINO | 13662 | 7631 | 1093.1 | 6537.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 23846 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | PROGRAMAS SOCIALES ESTATALES Y FEDER | REYNA BLASITA | MACIAS | VILLASEÑOR | FEMENINO | 12157 | 6878.5 | 3417.39 | 3461.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 29991 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A |
| 31516 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A |
| 11713 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 7783.66 | 6541.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 19501 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | RICARDO | MACIEL | PIMENTEL | MASCULINO | 14496 | 8048 | 3111.12 | 4936.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 39731 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | DAVID | MADERO | GONZALEZ | MASCULINO | 11890 | 7934 | 2443.38 | 5490.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 30181 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | SOODIRECCION DE PROMOCION ECONOMICA | JUAN DANIEL | MADRIGAL | | MASCULINO | 36500 | 19050 | 15444.53 | 3605.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A | N/A |
| 22066 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOORDIRECCION DE MEJORAMIENTO URBANO | FAUSTINO | MADRIGAL | CORONA | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 33563 | SUPERNUMERARIO POR TIEMPO DETERMINADO | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | SOCOORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | FERNANDO | MADRIGAL | NAVARRO | MASCULINO | 17850 | 9725 | 8285.91 | 1439.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 28640 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOODIRECCION DE ATENCION CIUDADANA | JOSE DE JESUS | MADRIGAL | RAMIREZ | MASCULINO | 8700 | 5150 | 4153.78 | 996.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 27476 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 9816.71 | 2697.31 | 7119.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 32441 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | SOODIRECCION DE ALUMBRADO PUBLICO | LUIS ARMANDO | MADRIGAL | SERVIN | MASCULINO | 10000 | 5800 | 5074.55 | 725.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 20210 | CONFIANZA | Personal Especializado | DEFENSOR DE OFICIO | DEFENSOR DE OFICIO | UNIDAD DE CONTROS DE DETENCION MUNICIPAL | JOSE JUAN | MADRIZ | DIAZ | MASCULINO | 18511 | 10055.5 | 7473.94 | 2581.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 10696 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | AGUSTIN | MAGALLANES | BOBADILLA | MASCULINO | 13219 | 7409.5 | 4731.87 | 2677.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 750 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE | MAGALLANES | GONZALEZ | MASCULINO | 11698 | 7818.8 | 3067.02 | 4751.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 19561 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | HILDA BEATRIZ | MAGALLANES | HERNANDEZ | FEMENINO | 11084 | 7450.4 | 2853.37 | 4597.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 32180 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SOODIRECCION DE CEMENTERIOS | JOSE DANIEL | MAGALLANES | MARTINEZ | MASCULINO | 11368 | 6484 | 5729.69 | 754.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A | N/A |
| 29479 | SUPERNUMERARIO INTERINO | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MARTIN | MAGALLANES | RIVERA | MASCULINO | 17600 | 9600 | 8187.61 | 1412.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 15129 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | DAVID ALEJANDRO | MAGALLANES | SANCHEZ | MASCULINO | 11084 | 7450.4 | 3106.04 | 4344.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 12292 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE SUPERVISION ASEO | JOSE DE JESUS | MAGALLANES | SANCHEZ | MASCULINO | 11698 | 7818.8 | 5282.98 | 2535.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 13883 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION ASEO | VICTOR MANUEL | MAGALLANES | VAZQUEZ | MASCULINO | 14389 | 7994.5 | 6032.19 | 1962.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 30304 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | NOE | MAGALLANES | VELASCO | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 33110 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOODIRECCION DE MEJORAMIENTO URBANO | SALVADOR ALEJANDRO | MAGALLON | GARCIA | MASCULINO | 7250 | 4425 | 4048.92 | 376.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 31833 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA A | JEFE DE AREA A | ADMINISTRACION E INNOVACION GUBERN | SANDRA ILEANA | MAGALLON | GASTELUM | FEMENINO | 20000 | 10800 | 9123.78 | 1676.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 9102 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 21640.11 | 18112.12 | 8093.17 | 10018.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 26577 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE SERVICIOS ESPECIALES Y EVENTOS MASIVOS | | | | | 18033.42 | 9816.71 | 2411.28 | 7405.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A | N/A |
| 32135 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | UNIDAD DE VINCULACION CON ORGANIZACIONES | LIDIA MELISA | MAGAÑA | BALTAZAR | FEMENINO | 17000 | 9300 | 5346.69 | 3953.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A | N/A | N/A | N/A |
| 29444 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | J

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 adcripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30514 | CONFIANZA | Mando medio | JEFE ADMINISTRATIVO B | JEFE ADMINISTRATIVO B | ADMINISTRATIVO JURIDICO SINDICATURA | SUSANA ALEJANDRINA | MARQUEZ | GARCIA | FEMENINO | 36500 | 19050 | 10551.77 | 8998.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 18871 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | TONATIUH ALBERTO | MARQUEZ | GARCIA | MASCULINO | 13219 | 7409.5 | 2916.33 | 4493.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27372 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 1087.64 | 8729.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32956 | SUPERNUMERARIO INTERINO | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO LABORAL | ESTEFANIA | MARQUEZ | GUTIERREZ | FEMENINO | 16536 | 9069 | 7762.54 | 1306.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17894 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 9824 | 5712 | 2444.43 | 3267.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20440 | BASE | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | SAMUEL | MARQUEZ | LIMON | MASCULINO | 12864 | 7232 | 2957.77 | 4274.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20217 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PRENSA Y DIFUSION | ALBERTO | MARQUEZ | MAGAÑA | MASCULINO | 13538 | 7569 | 5586.14 | 1982.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16453 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE MANTENIMIENTO VEHICULAR | MIGUEL ANGEL | MARQUEZ | MARCIAL | MASCULINO | 13219 | 8731.4 | 4658.87 | 4072.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32356 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA A | JEFE DE AREA A | 900DIRECCION JURIDICO CONTENCIOSO | LEOVELDINA | MARQUEZ | MARQUEZ | FEMENINO | 23100 | 12350 | 10334.11 | 2015.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31013 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 6547.13 | 3269.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 8762 | CONFIANZA | Operativo Seguridad | SUBCOMANDANTE | SUBCOMANDANTE | DIRECCION DE OPERACIONES | | | | | 34898 | 28718.43 | 9319.79 | 19398.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 10469.43 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | | N/A | N/A |
| 8650 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JOSE ARMANDO | MARQUEZ | OROZCO | MASCULINO | 28367 | 23493.63 | 8842.66 | 14650.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 8510.13 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 27032 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13566.71 | 5621.07 | 7945.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3750 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 8183 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | SERGIO RODOLFO | MARQUEZ | QUIÑONEZ | MASCULINO | 13219 | 7409.5 | 5631.33 | 1778.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 13973 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JESUS MANUEL | MARQUEZ | RAMIREZ | MASCULINO | 20180 | 10890 | 1593.19 | 9296.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 329 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | ANA MARIA | MARQUEZ | RAMOS | FEMENINO | 11516 | 6559 | 2717.8 | 3841.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 687 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL AGUA | JUAN MANUEL | MARQUEZ | RAMOS | MASCULINO | 11084 | 7650.4 | 5954.19 | 1696.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32181 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | 900DIRECCION DE CEMENTERIOS | MAXIMILIANO | MARQUEZ | RIVAS | MASCULINO | 10500 | 6050 | 5238.39 | 811.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31978 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE RASTRO MUNICIPAL | DAVID | MARQUEZ | SANCHEZ | MASCULINO | 7250 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 9792 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ENRIQUE | MARQUEZ | SANCHEZ | MASCULINO | 11686 | 6649 | 1391.36 | 5257.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20409 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | ISMAEL | MARQUEZ | SANCHEZ | MASCULINO | 11890 | 7934 | 2426.4 | 5507.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 9880 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 18112.12 | 13504.17 | 4607.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 15446 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JULIO | MARQUEZ | SANCHEZ | MASCULINO | 11084 | 7450.4 | 2339.14 | 5111.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 9281 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | RAMON | MARQUEZ | SANCHEZ | MASCULINO | 13538 | 7569 | 5284.81 | 2284.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 11414 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 900DIRECCION DE ORDENAMIENTO DEL TERRITORIO | MARIA MAGDALENA | MARQUEZ | SANTIAGO | FEMENINO | 32000 | 16800 | 7397.46 | 9402.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 13006 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE CIUDAD LIMPIA | GUILLERMINA | MARQUEZ | SERRANO | FEMENINO | 13538 | 7569 | 2489.81 | 5079.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 8963 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANEJO DE RESIDUOS | SALVADOR | MARQUEZ | SERRANO | MASCULINO | 11697 | 6648.5 | 2823.06 | 3825.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 25716 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 900REGIDORES | IRMA GUADALUPE | MARQUEZ | SEVILLA | FEMENINO | 37670 | 19635 | 10188 | 9447 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33450 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900COORDINACION GENERAL DE SERVICIOS MUNICIPALES | DIEGO ARMANDO | MARQUEZ | VELAZQUEZ | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31517 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 23081 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | ARTURO ISAAC | MARQUEZ | ZEPEDA | MASCULINO | 14496 | 8048 | 6126.1 | 1921.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28445 | CONFIANZA | Operativo Seguridad | PRIMER OFICIAL BOMBERO | PRIMER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | GILBERTO DAVID | MARRON | CORIA | MASCULINO | 28367 | 14983.5 | 7876.86 | 7106.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31518 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5554.76 | 4261.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20857 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE LICENCIAS | JOSE CIRO LIVIO | MARTELL | GAMEZ | MASCULINO | 17638 | 9616 | 2666.8 | 6952.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 23827 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 14866.09 | 5228.41 | 9637.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30921 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | DIRECCION DE MOVILIDAD Y TRANSPORTE | ANA PAULA | MARTIN | CARRILLO | FEMENINO | 9645 | 5622.5 | 4487.27 | 1135.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29995 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3451.48 | 6365.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 15322 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 17030.11 | 4462.98 | 12567.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 13276 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION ASEO | JOSE MARIA | MARTIN DEL CAMPO | OROZCO | MASCULINO | 14389 | 7994.5 | 5864.19 | 2130.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28332 | CONFIANZA | Mando Directivo | DIRECTOR DE PROMOCION ECONOMICA | DIRECTOR DE PROMOCION ECONOMICA | DIRECCION DE PROMOCION ECONOMICA | ANTONIO | MARTIN DEL CAMPO | SAENZ | MASCULINO | 57000 | 28500 | 11571.7 | 16928.3 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | N/A |
| 27659 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DESARROLLO ECONOMICO Y COMBATE A LA | PAOLA DAYANA | MARTIN | GALINDO | FEMENINO | 25000 | 13300 | 9623.17 | 3676.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33016 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE PLANIFICACION | JOAQUIN | MARTIN | GUZMAN | MASCULINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28869 | CONFIANZA | Operativo Seguridad | SEGUNDO OFICIAL BOMBERO | SEGUNDO OFICIAL BOMBERO | UNIDAD DE ADMINISTRACION Y FINANZAS | SONIA | MARTIN | LOPEZ | FEMENINO | 22940 | 12273 | 7494.32 | 4778.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16208 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | BEATRIZ ADRIANA | MARTIN | MARIN | FEMENINO | 13538 | 8569 | 3198.11 | 5370.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1000 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30515 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE CULTURA | ANA ALICIA | MARTIN | NAVARRO | FEMENINO | 6700 | 4150 | 3142.38 | 1007.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 10835 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14325.03 | 8015.2 | 6309.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 33410 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900DIRECCION DE CEMENTERIOS | CARLOS RUBEN | MARTIN | PADILLA | MASCULINO | 19000 | 10300 | 8278.59 | 2021.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 13986 | CONFIANZA | Personal Especializado | ASESOR JURIDICO INVESTIGADOR | ASESOR JURIDICO INVESTIGADOR | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | ALBERTO | MARTIN | PONCE | MASCULINO | 17173 | 11043.8 | 4648.08 | 6395.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1657.1 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30516 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE MANTENIMIENTO VEHICULAR | ELIZABETH NEDI | MARTINEZ | | FEMENINO | 17202 | 9460 | 6998.8 | 2461.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30806 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD EMPRENDIMIENTO Y FOMENTO AL EMPLEO | FILOMENA | MARTINEZ | ACEVES | FEMENINO | 14800 | 8200 | 4881.16 | 3318.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31714 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4315.12 | 5501.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21564 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | GUILLERMO | MARTINEZ | AGUILAR | MASCULINO | 13538 | 9569 | 4061.35 | 5507.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2000 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32594 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE PROYECTOS ESTRATEGICOS ICDE | ANDREA | MARTINEZ | AGUILLON | FEMENINO | 17750 | 9675 | 7218.46 | 2456.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16890 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO UNIDAD DE REACCION | POLICIA SEGUNDO UNIDAD DE REACCION | ESCUADRONES | | | | | 26184.53 | 19129.18 | 10883.39 | 8245.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5236.92 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 25635 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 19194.13 | 7514.24 | 11679.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7574.07 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 20146 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900DIRECCION DE RASTRO MUNICIPAL | DANIEL | MARTINEZ | ALVAREZ | MASCULINO | 22000 | 11800 | 8246.97 | 3553.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 14407 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE ARMANDO | MARTINEZ | ALVAREZ | MASCULINO | 11686 | 7818.8 | 2522.69 | 5296.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32296 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE VIAS RECREACTIVAS | EDUARDO | MARTINEZ | AMADOR | MASCULINO | 14900 | 8250 | 3068.72 | 5181.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29005 | CONFIANZA | Operativo Seguridad | OPERADOR DE VIDEO DE CABINA | OPERADOR DE VIDEO DE CABINA | DEPARTAMENTO DE MONITOREO | | | | | 18899 | 10249.5 | 7604.19 | 2645.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20433 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO UNIDAD DE REACCION | POLICIA SEGUNDO UNIDAD DE REACCION | ESCUADRONES | | | | | 26184.53 | 17819.95 | 7119.15 | 10700.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3927.68 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 15153 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 900DIRECCION DE INSPECCION Y VIGILANCIA | KARINA LIZET | MARTINEZ | ARREDONDO | FEMENINO | 29000 | 15300 | 4968.59 | 10331.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17809 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | GENERAL DEL MUNICIPIO DE ZAPOPAN | VIRNA EDITH | MARTINEZ | ARREDONDO | FEMENINO | 26000 | 13800 | 4419.99 | 9380.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29996 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5873.13 | 3943.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16635 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECALIDACION | DIANA MARIA | MARTINEZ | AVILA | FEMENINO | 14254 | 7927 | 2749.71 | 5177.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20707 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | FERNANDO ENRIQUE | MARTINEZ | AVILES | MASCULINO | 13538 | 7569 | 5736.81 | 1832.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 8059 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JAVIER | MARTINEZ | BARRIOS | MASCULINO | 11084 | 7450.4 | 3538.91 | 3911.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 25065 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | PEDRO | MARTINEZ | BARRIOS | MASCULINO | 11084 | 7450.4 | 5052.24 | 2398.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 25433 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DESARROLLO ECONOMICO Y COMBATE A LA | ERNESTO | MARTINEZ | BERNAL | MASCULINO | 9736 | 5668 | 2501.72 | 3166.28 |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31552 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 26722 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MEJORAMIENTO URBANO | RAUL ENRIQUE | MARTINEZ | CERVANTES | MASCULINO | 7807 | 5484.2 | 4928.34 | 555.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 6978 | BASE | Personal Especializado | ABOGADO | ABOGADO | DIRECCION JURIDICO CONSULTIVO | ANTONIA | MARTINEZ | CHAVEZ | FEMENINO | 17739 | 9669.5 | 1993.86 | 7675.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 11452 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE AREAS VERDES | RAYMUNDO | MARTINEZ | COVARRUBIAS | MASCULINO | 12240 | 6920 | 1411.25 | 5508.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 9341 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | LUIS FRANCISCO | MARTINEZ | CRUZ | MASCULINO | 11084 | 7450.4 | 5330.91 | 2119.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 12136 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Operativo Seguridad | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 44872.92 | 32211.02 | 10632.37 | 21578.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 8974.56 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 32370 | | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE PROTECCION ANIMAL | ELIZABETH | MARTINEZ | DE LA CRUZ | FEMENINO | 725 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 20403 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 21055.15 | 9024.4 | 12030.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4674.28 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 19986 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 900ADMINISTRACION DE RECURSOS DEMANDAS Y A | ROBERTO CARLOS | MARTINEZ | DE LA TORRE | MASCULINO | 13538 | 7569 | 2588.8 | 4980.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 30142 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 900RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | JOEL PAULINO | MARTINEZ | DIAZ DE SANDI | MASCULINO | 16891 | 9245.5 | 7901.34 | 1344.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 10628 | CONFIANZA | Operativo Seguridad | TERCER OFICIAL BOMBERO | TERCER OFICIAL BOMBERO | DIRECCION DE OPERACIONES | JOSE CRUZ | MARTINEZ | DIAZ | MASCULINO | 20180 | 15935.02 | 6878.07 | 9056.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5045.02 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 6841 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE MEJORA REGULATORIA | MARIA DOLORES | MARTINEZ | DIAZ | FEMENINO | 14254 | 7927 | 4549.91 | 3377.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 28224 | CONFIANZA | Representacion Popular | REGIDOR | REGIDOR | REGIDOR | CARLOS GERARDO | MARTINEZ | DOMINGUEZ | MASCULINO | 104505.72 | 52252.86 | 32265.74 | 19987.12 | 0.00 | 0.00 | 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 | | N/A | | N/A | |
| 16777 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE ASESORES | | | | | 14254 | 7927 | 6044.87 | 1882.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 27373 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 4585.13 | 5231.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 32105 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE PREVENCION DE DELITOS CIBERNETICOS | | | | | 14000 | 7800 | 5959.58 | 1840.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 17408 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE CONSTRUCCION | AMERICA VIOLETA | MARTINEZ | ESTRADA | FEMENINO | 13538 | 7569 | 2952.81 | 4616.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 20786 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | ESCUADRONES | | | | | 44872.92 | 29967.38 | 16187.47 | 13779.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6730.92 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 30699 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE PROMOCION ECONOMICA | JUAN | MARTINEZ | FERNANDEZ | MASCULINO | 19200 | 10400 | 7705.23 | 2694.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33425 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 900DIRECCION DE SOCIALIZACION Y PROYECTOS | DAVID | MARTINEZ | FLORES | MASCULINO | 15700 | 8650 | 7207.03 | 1442.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 27475 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3301.62 | 6515.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31553 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6181.12 | 3635.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 18591 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | SERGIO | MARTINEZ | GARABITO | MASCULINO | 11084 | 8019.87 | 5548.96 | 2470.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 32747 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE SANEAMIENTO URBANO | ALFREDO | MARTINEZ | GARCIA | MASCULINO | 9439 | 5519.5 | 4957.32 | 562.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 14206 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SANEAMIENTO URBANO | ANTONIO | MARTINEZ | GARCIA | MASCULINO | 11084 | 7819.87 | 4344.9 | 3474.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 24553 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MEJORAMIENTO URBANO | BENJAMIN | MARTINEZ | GARCIA | MASCULINO | 7250 | 4425 | 4048.92 | 376.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 16733 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 4095.78 | 9327.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 29480 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900COORDINACION GENERAL DE SERVICIOS MUNICIPALES | GERARDO ENRIQUE | MARTINEZ | GARCIA | MASCULINO | 8700 | 5150 | 3784.03 | 1365.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 21909 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 14866.09 | 5512.97 | 9353.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 32788 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | MECANICO | MECANICO | 900DIRECCION DE ASEO PUBLICO | JOSE LUIS | MARTINEZ | GARCIA | MASCULINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33344 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31706 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE PREVENCION SOCIAL | KEVIN ALBERTO | MARTINEZ | GARCIA | MASCULINO | 19950 | 10775 | 7957 | 2818 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 12924 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | CENTRO DE OPRACIONES DE EMERGENCIA | ALEJANDRO GABRIEL | MARTINEZ | GAVILANES | MASCULINO | 17850 | 14187.5 | 5591.94 | 8595.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4462.5 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 26724 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900DIRECCION DE CATASTRO | NORBERTO | MARTINEZ | GOMEZ | MASCULINO | 18000 | 9800 | 8337.39 | 1462.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 14153 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE CEMENTERIOS | ALEJANDRO | MARTINEZ | GONZALEZ | MASCULINO | 11697 | 9637.72 | 7023.41 | 2614.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1429.63 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 31096 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | CONTABLE Y SUPERVISION PATRIMONIAL | ANDREA MONSERRAT | MARTINEZ | GONZALEZ | FEMENINO | 13192 | 7350 | 5026.69 | 2323.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31418 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 900DIRECCION DE CONSERVACION DE INMUEBLES | ENRIQUE | MARTINEZ | GONZALEZ | MASCULINO | 6200 | 3900 | 3514.25 | 385.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | |
| 13283 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 17030.11 | 12339.94 | 4690.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 19775 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JUAN JOSE | MARTINEZ | GONZALEZ | MASCULINO | 11084 | 6342 | 3258.26 | 3083.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 21272 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR MANUEL | MARTINEZ | GONZALEZ | MASCULINO | 11084 | 7450.4 | 2705.92 | 4744.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 31937 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 900DIRECCION DE CONTABILIDAD | REBECA ELIZABETH | MARTINEZ | GUEVARA | FEMENINO | 17500 | 9550 | 8140.79 | 1409.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 5123 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | BERNARDO | MARTINEZ | GUTIERREZ | MASCULINO | 12157 | 6878.5 | 3754.12 | 3124.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 12345 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | ALMA TERESA | MARTINEZ | GUZMAN | FEMENINO | 11083 | 6341.5 | 2247.03 | 4094.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 24637 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | CARLOS JAVIER | MARTINEZ | HERNANDEZ | MASCULINO | 17850 | 9725 | 524.3 | 9200.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 18118 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 7349.12 | 8598.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 13147 | BASE | Apoyo Operativo | VELADOR | VELADOR | DIRECCION DE EDUCACION | LEOBARDO | MARTINEZ | HERNANDEZ | MASCULINO | 11518 | 6559 | 1450.01 | 5108.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 8033 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | LEONARDO | MARTINEZ | HERNANDEZ | MASCULINO | 13538 | 8569 | 2901.63 | 5667.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1000 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 32328 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | LUIS | MARTINEZ | HERNANDEZ | MASCULINO | 10782 | 6196 | 4882.67 | 1313.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 29445 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900COORDINACION GENERAL DE SERVICIOS MUNICIPALES | RIGOBERTO | MARTINEZ | HERNANDEZ | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 15677 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 7813.94 | 8134.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 31458 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | ADMINISTRACION E INNOVACION GUBERN. | JOSE ANTONIO | MARTINEZ | HERRERA | MASCULINO | 19950 | 10775 | 8878.13 | 1896.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 28112 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 900DIRECCION JURIDICO CONTENCIOSO | RAUL OCTAVIO | MARTINEZ | HERRERA | MASCULINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 32957 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 900DIRECCION DE ADQUISICIONES | CAROLINA | MARTINEZ | HUERTA | FEMENINO | 15700 | 8650 | 7207.03 | 1442.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 13080 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ADMINISTRACION Y BIENES MATERIALES | MARIA ISABEL | MARTINEZ | HUERTA | FEMENINO | 12157 | 6878.5 | 1116.61 | 5761.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 9353 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN | MARTINEZ | IBARRA | MASCULINO | 11698 | 7818.8 | 2869.71 | 4949.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 25220 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 19497.06 | 7419.16 | 12077.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3116.19 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 16299 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | RENE | MARTINEZ | JAUREGUI | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 29622 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | JESSICA | MARTINEZ | JIMENEZ | FEMENINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 17590 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13423.37 | 5540.19 | 7883.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 14499 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14325.03 | 5582.72 | 8742.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 32912 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE MERCADOS | JOSE LUIS | MARTINEZ | LOMELI | MASCULINO | 17149 | 9374.5 | 7016.71 | 2357.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 32400 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | SECRETARIA | SECRETARIA | 900DIRECCION DE DESARROLLO COMUNITARIO | LILIANA RAQUEL | MARTINEZ | LOMELI | FEMENINO | 10900 | 6250 | 5319.67 | 930.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 19736 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | FRANCISCO RENE | MARTINEZ | LOPEZ | MASCULINO | 14496 | 8048 | 2573.3 | 5474.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 16232 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 10833.12 | 4605.52 | 6227.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2866.62 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 33345 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 39352 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 900COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | MARIO DAMIAN | MARTINEZ | MARCIAL | MASCULINO | 19950 | 10775 | 3933.9 | 6841.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 29998 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3028.35 | 6788.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 32861 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5818.13 | 3998.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 33017 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | DIANA JANETT | MARTINEZ | MARTINEZ | FEMENINO | 12900 | 7250 | 6332.07 | 917.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | |
| 9355 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RES

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29792 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE CONSERVACION | SARA LETICIA | MARTINEZ | MENDOZA | FEMENINO | 21296 | 11448 | 8333.52 | 3114.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 24412 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | VELADOR | VELADOR | 9DDIRECCION DE MOVILIDAD Y TRANSPORTE | CIPRIANO | MARTINEZ | MEZA | MASCULINO | 10700 | 6150 | 5256.11 | 893.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31014 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5317.13 | 4499.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 26730 | CONFIANZA | Apoyo Operativo | AUXILIAR DE INTENDENCIA SP | AUXILIAR DE INTENDENCIA SP | DEPARTAMENTO DE MANTENIMIENTO E INTENDENCIA | | | | | 9824 | 5712 | 2562.43 | 3149.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 8493 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | DIANA GABRIELA | MARTINEZ | NEVAREZ | FEMENINO | 11084 | 6342 | 3211.26 | 3130.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 6932 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | 9DDIRECCION DE RECURSOS HUMANOS | MA DEL CARMEN | MARTINEZ | NORIEGA | FEMENINO | 15465 | 9784.5 | 7435.75 | 2348.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29139 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2696.82 | 7119.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27474 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3152.13 | 6664.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33227 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 9DDIRECCION DE SOCIALIDACION Y PROYECTOS | ERICKA DANIELA | MARTINEZ | NUÑO | FEMENINO | 15000 | 8300 | 6705.79 | 1594.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31519 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.12 | 2495.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 14081 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JORGE ALBERTO | MARTINEZ | ORNELAS | MASCULINO | 11686 | 7818.8 | 2554.2 | 5264.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 2383 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE | MARTINEZ | ORNELAS | MASCULINO | 11686 | 7818.8 | 2927.08 | 4891.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 23752 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 14866.09 | 5531.09 | 9335 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 6442 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 18112.12 | 13373.32 | 4738.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 17421 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE SERVICIOS INTERIORES | | | | | 21640.11 | 15948.1 | 6330.36 | 9617.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 21316 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | PROGRAMAS SOCIALES ESTATALES Y FEDER | MARISOL | MARTINEZ | PLACIDO | FEMENINO | 12157 | 6878.5 | 2338.55 | 4539.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30183 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD DE BACHEO | JOSE DE JESUS | MARTINEZ | PLASCENCIA | MASCULINO | 8407 | 5003.5 | 3454.98 | 1548.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17498 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | MUSEO DE ARTE DE ZAPOPAN | MARIVA DEL CARMEN | MARTINEZ | PONCE | FEMENINO | 12067 | 6833.5 | 2192.1 | 4641.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21353 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31161.75 | 21055.15 | 8385.82 | 12669.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4674.28 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 25169 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | ARMANDO | MARTINEZ | RAMIREZ | MASCULINO | 11700 | 6650 | 5408.23 | 1241.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32021 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | OSCAR NOE | MARTINEZ | RAMIREZ | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28152 | CONFIANZA | Representacion Popular | SINDICO-REGIDOR | SINDICO REGIDOR | SINDICO REGIDOR | RAFAEL | MARTINEZ | RAMIREZ | MASCULINO | 88829.86 | 44414.93 | 27584.26 | 16830.67 | 0.00 | 0.00 | 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 | | N/A | | N/A | N/A |
| 21154 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | RICHARD FILIBERTO | MARTINEZ | RAMIREZ | MASCULINO | 11084 | 7450.4 | 2049.36 | 5401.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16538 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13423.37 | 5446.6 | 7976.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 16092 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | OSCAR TOMAS | MARTINEZ | REYES | MASCULINO | 15488 | 8549 | 748.26 | 7800.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30782 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | SECONTRALORIA CIUDADANA | NATALIA | MARTINEZ | RIVAS | FEMENINO | 17500 | 9550 | 8140.79 | 1409.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 22501 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 9DDIRECCION DE CONSERVACION DE INMUEBLES | ROSA MARIA | MARTINEZ | RIVERA | FEMENINO | 6200 | 3900 | 3589.58 | 310.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 30836 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | JUAN ARTURO ALEJANDRO | MARTINEZ | ROBLES | MASCULINO | 11140 | 6370 | 5640.04 | 729.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |
| 15754 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 6260.61 | 7162.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 18106 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 15948.1 | 7490.29 | 8457.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 13507 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD MOVENDO TU COMUNIDAD | GERARDO | MARTINEZ | RODRIGUEZ | MASCULINO | 14389 | 7994.5 | 2860.75 | 5133.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 13252 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31161.75 | 24171.35 | 17026.66 | 7144.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7790.46 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 14027 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 20276.07 | 8181.93 | 12094.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 16687 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 11849.12 | 4098.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 21118 | BASE | Apoyo Operativo | MENSAJERO RH | MENSAJERO RH | UNIDAD DE ADMINISTRACION Y CONTROL DE PERSONAL | RICARDO | MARTINEZ | ROMERO | MASCULINO | 13219 | 7409.5 | 1953.08 | 5456.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27472 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 28694 | CONFIANZA | Mando Directivo | DIRECTOR DE ATENCION CIUDADANA | DIRECTOR DE ATENCION CIUDADANA | DIRECCION DE ATENCION CIUDADANA | ADRIAN JACOB | MARTINEZ | RUBIO | MASCULINO | 46000 | 23000 | 12231.37 | 10768.63 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | N/A |
| 31304 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 6345.64 | 2029.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 31015 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4546.13 | 5270.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 17712 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 22613.25 | 16096.49 | 6516.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6232.38 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 16802 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15803.83 | 4859.23 | 10944.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4183.77 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 12870 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE DISTRIBUCION DEL AGUA | ARMANDO | MARTINEZ | TORRES | MASCULINO | 11686 | 8018.8 | 2907.51 | 5111.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 5050 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS L | GUADALUPE | MARTINEZ | TORRES | MASCULINO | 11686 | 7818.8 | 3261.26 | 4557.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27590 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 29687 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MARIA NOHEMY | MARTINEZ | TORRES | FEMENINO | 17850 | 9725 | 3662 | 6063 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16539 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 18977.67 | 7317.9 | 11659.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 15802 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE ALUMBRADO PUBLICO | RICARDO IVAN | MARTINEZ | TORRES | MASCULINO | 14254 | 7927 | 1309.44 | 6617.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20524 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE MEDIO AMBIENTE | JAIME | MARTINEZ | TOVAR | MASCULINO | 17630 | 9619 | 3107.54 | 6511.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 14028 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 21896.8 | 17222.58 | 10500.77 | 6721.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5474.18 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 31406 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 9DDIRECCION DE CATASTRO | ANDRES | MARTINEZ | VALERIO | MASCULINO | 12000 | 6800 | 5978.19 | 821.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 19900 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | ANGEL RICARDO | MARTINEZ | VAZQUEZ | MASCULINO | 12157 | 6878.5 | 2959.77 | 3918.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 6410 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | ERNESTO | MARTINEZ | VAZQUEZ | MASCULINO | 11084 | 7450.4 | 2504.72 | 4945.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 19926 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | JESUS ARMANDO | MARTINEZ | VAZQUEZ | MASCULINO | 17850 | 12402.5 | 4423.85 | 7978.65 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2877.5 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 27705 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 16642 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 7882.79 | 8065.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 26789 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2844.14 | 6972.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 15928 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 5268.05 | 8155.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 16535 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 15948.1 | 7211.12 | 8736.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 27527 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | COMUNICAC. COMPUTO Y COORD DAR | | | | | 15150 | 8375 | 4954.64 | 3420.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33525 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15150 | 8375 | 6345.64 | 2029.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 14720 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECAUDACION | ALFREDO | MARTINEZ | ZARAZUA | MASCULINO | 14916 | 8258 | 2516.31 | 5741.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33249 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 33250 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 27807 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5654.13 | 4162.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 15672 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ANA BEATRIZ | MATA | OROZCO | FEMENINO | 11084 | 6342 | 2455.44 | 3886.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 27706 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4789.13 | 5027.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 27707 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2640.31 | 7176.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 7969 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | ESCUADRONES | | | | | 37394.1 | 30715.28 | 21467.56 | 9247.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 11218.23 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 15686 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 4474.71 |

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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) | Area de adcripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | SUELDO MENSUAL BRUTO | Remuneración QUINCENAL bruta | Remuneración QUINCENAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29644 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL B | JEFE DE UNIDAD DEPARTAMENTAL B | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 41000 | 21300 | 14562.02 | 6737.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 21208 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | DAVID | MELENDREZ | ARELLANO | MASCULINO | 11084 | 7450.4 | 3010.35 | 4440.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 18523 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | CARLOS | MELENDREZ | CRUZ | MASCULINO | 11084 | 7450.4 | 3099.82 | 4350.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 23134 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FERNANDO | MELENDREZ | CRUZ | MASCULINO | 11084 | 7450.4 | 2345.31 | 5105.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 11777 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MIGUEL ANGEL | MELENDREZ | CRUZ | MASCULINO | 11686 | 7818.8 | 2235.97 | 5582.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16450 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | PEDRO | MELENDREZ | CRUZ | MASCULINO | 11686 | 7818.8 | 3513.48 | 4305.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 13439 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR | ADMINISTRADOR | DIRECCION DE CEMENTERIOS | LI CARMEN | MELENDREZ | OROZCO | MASCULINO | 13772 | 7686.5 | 3779.39 | 3907.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16254 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | JOSE GUADALUPE | MELENDREZ | RUIZ | MASCULINO | 11084 | 6342 | 4925.26 | 1416.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32552 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD TECNICA DE ALUMBRADO | FRANCISCO LEONARDO | MELENDREZ | TINOCO | MASCULINO | 10500 | 6050 | 5313.06 | 736.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15608 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JUAN CARLOS | MELENDREZ | TINOCO | MASCULINO | 11686 | 7818.8 | 2473.6 | 5345.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31786 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MAURICIO RICARDO | MELENDREZ | TINOCO | MASCULINO | 7257 | 5154.2 | 3916.03 | 1238.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 24466 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | ORLANDO RAUL | MELO | GONZALEZ | MASCULINO | 12300 | 8380 | 6994.71 | 1385.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15041 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 17030.11 | 7265.65 | 9764.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 19616 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | DAVID SALVADOR | MENA | BARBA | MASCULINO | 17850 | 13295 | 5853.96 | 7441.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3570 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 16143 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 22613.25 | 8363.15 | 14250.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6232.38 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 13866 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14325.03 | 6950.2 | 7374.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 31018 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33252 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33190 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 4615.13 | 5201.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21198 | SUPERNUMERARIO POR PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | LAURA CECILIA | MENA | RUELAS | FEMENINO | 29000 | 15300 | 7382.5 | 7917.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30743 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | UNIDAD DE MANTENIMIENTO VEHICULAR | RAFAEL | MENA | RUELAS | MASCULINO | 19950 | 10775 | 5627 | 5148 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29481 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | 90DIRECCION DE PARTICIPACION CIUDADANA | ESTEBAN OMAR | MENA | TORRES | MASCULINO | 19950 | 10775 | 9104.13 | 1670.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20456 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 18033.42 | 12521.7 | 3814.26 | 8707.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 30184 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE ADMINISTRACION | MARIA BARBARA | MENDEZ | CORTEZ | FEMENINO | 15491 | 8545.5 | 6347.12 | 2198.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32595 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | ESTEBAN | MENDEZ | GARCIA | MASCULINO | 13345 | 7472.5 | 5061.71 | 2410.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33426 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 36500 | 19050 | 15444.53 | 3605.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 21351 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 3786.97 | 8734.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 17923 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JESUS | MENDEZ | PRECIADO | MASCULINO | 11084 | 8928.26 | 3615.86 | 5312.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1477.86 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 32182 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | JORGE ADRIAN | MENDEZ | RAMIREZ | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29554 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | JUAN FERNANDO | MENDEZ | RANGEL | MASCULINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20777 | SUPERNUMERARIO PROVISIONAL | Operativo Seguridad | INSPECTOR GENERAL | INSPECTOR GENERAL | 90COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 66068.32 | 42944.42 | 28239.6 | 14704.82 | 0.00 | 0.00 | 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 | | N/A | | 9910.26 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 19756 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | GUILLERMO | MENDEZ | SOTELO | MASCULINO | 14496 | 8048 | 6068.1 | 1979.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 13697 | BASE | Apoyo Administrativo | CAJERO A | CAJERO A | UNIDAD DE RECAUDACION | LIDIA JUDITH | MENDEZ | VARGAS | FEMENINO | 14764 | 8182 | 1720.55 | 6461.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33292 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 18112.12 | 8093.17 | 10018.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 27822 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7537.92 | 7278.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31859 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE SOCIALIZACION Y PROYECTOS | CARLOS FERNANDO | MENDEZ | ZARAGOZA | MASCULINO | 19000 | 10300 | 8655.26 | 1644.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17439 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE CIUDAD LIMPIA | CARLOS ANTONIO | MENDIETA | MUÑOZ | MASCULINO | 17638 | 9619 | 197.81 | 9421.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33519 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 6520.13 | 3296.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20228 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE INGRESOS | JORGE RAUL | MENDOZA | | MASCULINO | 13538 | 7569 | 2407.95 | 5161.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 11377 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | ERNESTO GERARDO | MENDOZA | ALCALA | MASCULINO | 13532 | 7566 | 1522.74 | 6043.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16915 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 21896.8 | 16127.74 | 6496.78 | 9630.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4379.34 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 16233 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 10833.12 | 3959.91 | 6873.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2866.62 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 17139 | BASE | Apoyo Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | UNIDAD DE PROYECTOS ESTRATEGICOS IOSE | MA. GUADALUPE | MENDOZA | BARAJAS | FEMENINO | 12157 | 6878.5 | 2068.68 | 4809.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32106 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JOSE EDUARDO | MENDOZA | BRAVO | MASCULINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29142 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 18033.42 | 9816.71 | 2822.6 | 6994.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 26788 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2689.84 | 7126.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 32264 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | TANIA FERNANDA | MENDOZA | DICANTE | FEMENINO | 12300 | 6950 | 6096.15 | 853.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 12207 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | BONITA | MENDOZA | GARCIA | FEMENINO | 11083 | 6341.5 | 2906.68 | 3434.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 13998 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION DE INGRESOS | EMMA YOLANDA | MENDOZA | GARCIA | FEMENINO | 20000 | 10800 | 6584.78 | 4215.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16053 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A TESORERIA | AUXILIAR ADMINISTRATIVO A TESORERIA | DIRECCION DE ATENCION CIUDADANA | LAURA | MENDOZA | GARCIA | FEMENINO | 14420 | 8010 | 5528.48 | 2481.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 7937 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 15228.7 | 6718.26 | 8508.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.99 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 21466 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE CULTURA | MARIA GUADALUPE | MENDOZA | GOMEZ | FEMENINO | 14254 | 7927 | 3107.87 | 4819.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32485 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | GUSTAVO JAVIER | MENDOZA | GONZALEZ | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 13670 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | CENTRO DE OPRACIONES DE EMERGENCIA | ANA MARIA | MENDOZA | GUTIERREZ | FEMENINO | 17850 | 14187.5 | 5095.78 | 9091.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4462.5 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 9275 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 21574.47 | 15726 | 5848.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7790.4 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 27823 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 6477.96 | 3338.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 30418 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | ADRIAN | MENDOZA | HERNANDEZ | MASCULINO | 15000 | 8300 | 6931.79 | 1368.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30005 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4519.83 | 5296.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 26787 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 26967 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | JESUS | MENDOZA | JUAREZ | MASCULINO | 7257 | 4428.5 | 1428.12 | 3000.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33533 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | PAOLA | MENDOZA | LOMELI | FEMENINO | 19000 | 10300 | 8730.59 | 1569.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 14888 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | ADRIANA GRACIELA | MENDOZA | LOPEZ | FEMENINO | 17850 | 14187.5 | 7220.55 | 6966.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4462.5 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 30006 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE PREVENCION DE DELITOS CIBERNETICOS | | | | | 14550 | 8075 | 2016.87 | 6058.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33253 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.13 | 3998.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 32402 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE PARQUES Y JARDINES | IVAN SALVADOR | MENDOZA | LOPEZ | MASCULINO | 9900 | 5750 | 4565.62 | 1184.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 6700 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | LAURO | MENDOZA | LOPEZ | MASCULINO | 11686 | 7818.8 | 5200.78 | 2618.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 11822 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18899 | 10249.5 | 1713.16 | 8536.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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**

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27388 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28785 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | UNIDAD DE GIROS RESTRINGIDOS | PEDRO SERGIO | MENDOZA | PEREZ | MASCULINO | 20000 | 10800 | 7747.78 | 3052.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32626 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA | ANALISTA | SECOORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | MANUEL | MENDOZA | PLASENCIA | MASCULINO | 13500 | 7550 | 6115.99 | 1434.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 22162 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA CONSTRUCCION | PABLO | MENDOZA | RAMIREZ | MASCULINO | 13970 | 7785 | 5497.52 | 2287.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 14585 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE ARBOLADO URBANO | EDWIN SAUL | MENDOZA | RIVERA | MASCULINO | 11686 | 7038.93 | 2877.41 | 4161.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 13285 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL UNIDAD DE REACCION | OFICIAL UNIDAD DE REACCION | ESCUADRONES | | | | | 46220.24 | 35465.15 | 14379.97 | 21085.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 11555.03 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 29143 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 6858.13 | 2958.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 21604 | BASE | Apoyo Administrativo | SECRETARIA DE DIRECCION DE AREA | SECRETARIA DE DIRECCION DE AREA | DIRECCION DE CEMENTERIOS | CAROLINA | MENDOZA | SOLORIO | FEMENINO | 12884 | 8530.4 | 4067.89 | 4462.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33554 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE REGISTRO CIVIL | CESAR ANTONIO | MENDOZA | VENEGAS | MASCULINO | 12988 | 7294 | 6366.68 | 927.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 6462 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION JURIDICO CONTENCIOSO | LUIS RAMON | MENDOZA | VILLAGRANA | MASCULINO | 13496 | 7548 | 2492.24 | 5055.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29144 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27708 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3688.37 | 6128.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29482 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE CAMBIO CLIMATICO Y RESILIENCIA | HUGO IRAD. | MENESES | QUEZADA | MASCULINO | 16500 | 9050 | 6798.84 | 2251.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 15976 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE FAGADURIA | MARIA GLORIA | MERCADO | ALONSO | FEMENINO | 13538 | 8471.54 | 6446.56 | 2024.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30008 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 13095 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE OBLEGACIONES Y AGENCIAS MUNICIPALES | JORGE ARMANDO | MERCADO | ARELLANO | MASCULINO | 12157 | 8094.2 | 6236.14 | 1858.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 21329 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARTIN | MERCADO | CAMACHO | MASCULINO | 11086 | 7450.4 | 2222.18 | 5228.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32283 | SUPERNUMERARIO INTERINO | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE GESTION INTEGRAL DEL AGUA Y DRENAJE | JOSE LUIS | MERCADO | CASTRO | MASCULINO | 11300 | 6650 | 5860.23 | 789.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20865 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE SUPERVISION ASEO | JOSE ENRIQUE | MERCADO | FLORES | MASCULINO | 17638 | 9619 | 2899.86 | 6719.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 12623 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CATASTRO | HEIDI | MERCADO | FRANCO | FEMENINO | 13538 | 7569 | 2902.81 | 4666.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20641 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 9436.01 | 3085.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 32329 | CONFIANZA | Apoyo Administrativo | AGENTE | AGENTE | DIRECCION DE OBLEGACIONES Y AGENCIAS MUNICIPALES | MIGUEL | MERCADO | GONZALEZ | MASCULINO | 10762 | 6196 | 4882.67 | 1313.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27980 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | 90DIRECCION DE PARQUES Y JARDINES | OMAR | MERCADO | GUTIERREZ | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 996 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | JOSE LUIS | MERCADO | JIMENEZ | MASCULINO | 11086 | 9051.43 | 7187.49 | 1863.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1231.56 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 26510 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN JOSE | MERCADO | LOMELI | MASCULINO | 7257 | 5154.2 | 4113.21 | 1040.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27957 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SANTIAGO DANIEL | MERCADO | LOMELI | MASCULINO | 9347 | 6408.2 | 4735.58 | 1672.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 14308 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | ROSENDO | MERCADO | LOPEZ | MASCULINO | 17600 | 9600 | 6634.15 | 2965.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 14940 | BASE | Personal Especializado | COTIZADOR | COTIZADOR | DIRECCION DE ADQUISICIONES | RAQUEL | MERCADO | MEZA | FEMENINO | 14713 | 8156.5 | 2498.14 | 5658.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20475 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | ADRIAN EVERARDO | MERCADO | MORALES | MASCULINO | 11086 | 8019.87 | 4588.74 | 3431.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 14924 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | ROBERTO | MERCADO | PRIETO | MASCULINO | 11890 | 7934 | 6126.85 | 1807.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 26935 | SUPERNUMERARIO INTERINO | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | CRISTHIAN ALEJANDRO | MERCADO | ROBLES | MASCULINO | 11786 | 6693 | 5818.72 | 874.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 11501 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICA ADJUNTA A LA COMISARIA GENERAL DE SP | ERIKA | MERCADO | ROBLES | FEMENINO | 17139 | 9369.5 | 7013.36 | 2356.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33348 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29145 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5317.13 | 4499.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19769 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION OPERATIVA | | | | | 25968.13 | 18977.87 | 1822.82 | 17154.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 6763 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | SANTIAGO | MERCADO | SANDOVAL | MASCULINO | 11686 | 7818.8 | 2333.78 | 5485.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16911 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13423.37 | 10125.61 | 3297.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 18041 | BASE | Apoyo Operativo | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | UNIDAD DE SUPERVISION ASEO | JOSE ANGEL | MERCADO | TREJO | MASCULINO | 14079 | 9247.4 | 4543.01 | 4704.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 24526 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | MIGUEL ANGEL | MERIN | FLORES | MASCULINO | 37670 | 19635 | 7876.3 | 11758.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28533 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANTENIMIENTO MERCADOS | ARACELI | MERINO | LARIOS | FEMENINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 8818 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | ELISEO | MESILLAS | GARCIA | MASCULINO | 11086 | 7819.87 | 3453.46 | 4366.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 8819 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ISMAEL | MESILLAS | GARCIA | MASCULINO | 11086 | 7450.4 | 5796.91 | 1653.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 8816 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN JOSE | MESILLAS | GARCIA | MASCULINO | 11086 | 7450.4 | 5506.36 | 1944.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30458 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | ADLU MINERVA | MESINA | SANCHEZ | FEMENINO | 37670 | 19635 | 12087.05 | 7547.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 10029 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE DESARROLLO ALIMENTARIO | GRISELDO | MEZA | BAUTISTA | MASCULINO | 20376 | 10989 | 6196.34 | 4792.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27582 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4889.92 | 4926.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27581 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31308 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 14079 | 7839.5 | 1495.84 | 6343.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21726 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE CEMENTERIOS | JOSE RAMON | MEZA | CAMPOS | MASCULINO | 11086 | 6342 | 2814.16 | 3527.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32212 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE VINCULACION INSTITUCIONAL | BERTHA ALICIA | MEZA | CASTRO | FEMENINO | 7500 | 4550 | 3722.67 | 827.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 13714 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE VINCULACION EDUCATIVA | ANTONIO | MEZA | CORNEJO | MASCULINO | 16092 | 8846 | 2775.88 | 6070.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19826 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE JUSTICIA MUNICIPAL | GABRIELA | MEZA | DELGALDE | FEMENINO | 12067 | 6833.5 | 4751.35 | 2082.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31691 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION JURIDICO CONTENCIOSO | RUBI DANAE | MEZA | GONZALEZ | FEMENINO | 26250 | 13925 | 10029.29 | 3895.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31179 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | 90DIRECCION DE ALUMBRADO PUBLICO | PEDRO PABLO | MEZA | GUERRERO | MASCULINO | 11300 | 6450 | 5702.95 | 747.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28663 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE ALUMBRADO PUBLICO | VICTOR MANUEL | MEZA | GUERRERO | MASCULINO | 29000 | 15300 | 10136.91 | 5163.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 11323 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE FOMENTO CULTURAL | FERNANDO | MEZA | JIMENEZ | MASCULINO | 19846 | 10723 | 4922.05 | 5800.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21638 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | GILBERTO | MEZA | LEON | MASCULINO | 11086 | 6342 | 2466.26 | 3875.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 23186 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 4099.69 | 8422.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 17422 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 7211.12 | 8736.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 17423 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 6291.04 | 9657.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 31156 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ADMINISTRACION | MAGDA MARIA | MEZA | MARTINEZ | FEMENINO | 6200 | 3900 | 3589.58 | 310.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27472 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 26925 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ASTRID MAGDALENA | MEZA | OLVERA | FEMENINO | 36500 | 19050 | 13345.77 | 5704.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 21617 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | INSTITUTO MUNICIPAL DE LA JUVENTUD ZAPOPAN | ELIZABETH | MEZA | PONCE | FEMENINO | 11086 | 6342 | 1804.26 | 4537.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 9621 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECAUDACION | IRMA ADRIANA | MEZA | RAMOS | FEMENINO | 14916 | 9258 | 2571.09 | 6686.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1000 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 32627 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | FISCALIZACION DE RECURSOS, DEMARCAS Y A | MARIO ALBERTO | MEZA | RAMOS | MASCULINO | 17000 | 9300 | 6740.69 | 2559.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 3908 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | EDGARDO | MEZA | RAZURA | MASCULINO | 17637 | 9618.5 | 2832.05 | 6786.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29810 | SUPERNUMERARIO PROVISIONAL | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | EDUARDO | MEZA | RINCON | MASCULINO | 37670 | 19635 | 5424.64 | 14210.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 14379 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | ESCUADRONES | | | | | 37394.1 | 28945.57 | 20158.77 | 8686.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 9348.52 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 15625 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A |

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19271 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | SDDIRECCION DE PAVIMENTOS | ALMA LILIA | MICHEL | DIAZ | FEMENINO | 25000 | 13300 | 3611.12 | 9688.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17588 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 3724.04 | 8797.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 28131 | CONFIANZA | Mando Directivo | DIRECTOR DE MEJORA REGULATORIA | DIRECTOR DE MEJORA REGULATORIA | DIRECCION DE MEJORA REGULATORIA | JUAN MANUEL | MICHEL | PARRA | MASCULINO | 49000 | 24500 | 8581.05 | 15918.95 | 0.00 | 0.00 | 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 | | N/A | N/A |
| 32265 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | SDDIRECCION DE INTEGRACION Y DICTAMINACION | RUBEN | MICHEL | PEREZ | MASCULINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32486 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SDCOORDINACION GENERAL DE SERVICIOS MUNICIPALES | GILBERTO | MILLAN | BELTRAN | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31020 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4973.93 | 4842.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27055 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4426.13 | 5390.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 14433 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE CAMBIO CLIMATICO Y RESILIENCIA | ADRIANA MARIA | MIRAMONTES | GARCIA | FEMENINO | 12067 | 6833.5 | 2792.35 | 4041.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19059 | CONFIANZA | Personal Especializado | COORDINADOR ADJUNTO DE EDUCACION MUNICIPAL | COORDINADOR ADJUNTO DE EDUCACION MUNICIPAL | DIRECCION DE EDUCACION | JUAN CARLOS | MIRAMONTES | GARIBAY | MASCULINO | 16551 | 9075.5 | 1370.27 | 7705.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17711 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 15948.1 | 4300.63 | 11647.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32330 | CONFIANZA | Apoyo Administrativo | SUBDELEGADO | SUBDELEGADO | DIRECCION DE DELEGACIONES Y AGENCIAS MUNICIPALES | CLAUDIA ELIZABETH | MIRAMONTES | MUÑOZ | FEMENINO | 12414 | 7007 | 4540.17 | 2466.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31860 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTOR ALFONSO | MIRAMONTES | ROSALES | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 11789 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO H | AUXILIAR ADMINISTRATIVO H | UNIDAD DE LICENCIAS | ALMA DINORA | MIRAMONTES | TORRES | FEMENINO | 12157 | 7378.5 | 2705.57 | 4672.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 500 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 19320 | BASE | Apoyo Operativo | MAQUINARIA RELLENO SANITARIO | MAQUINARIA RELLENO SANITARIO | UNIDAD DE SUPERVISION ASEO | JOSE ARTURO | MIRANDA | | MASCULINO | 14079 | 9247.4 | 3526.14 | 5721.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30143 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DESARROLLO ECONOMICO Y COMBATE A L | ALBA DEL CARMEN | MIRANDA | BAEZ | FEMENINO | 19950 | 10775 | 9104.13 | 1670.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17116 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CIUDAD LIMPIA | ENRIQUE ANGEL BENITO | MIRANDA | BAEZ | MASCULINO | 13219 | 7409.5 | 1535.17 | 5874.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27540 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SDDIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | SAGRARIO ISABEL | MIRANDA | BAEZ | FEMENINO | 20000 | 10800 | 5254.53 | 5545.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 23797 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | COMUNICAC, COMPUTO Y COORD DAF | | | | | 25968.13 | 17679.27 | 6992.07 | 10687.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3895.2 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30230 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | DIRECCION DE RECURSOS HUMANOS | LUIS GUILLERMO | MIRANDA | DEL RIO | MASCULINO | 25000 | 13300 | 10606.67 | 2693.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33226 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | SALVADOR | MIRANDA | GALVAN | MASCULINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31309 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | OTHON GUILLERMO | MIRANDA | GARCIA | MASCULINO | 14000 | 7800 | 6764.59 | 1035.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18108 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL | SUBOFICIAL | ESCUADRONES | | | | | 37394.1 | 26975.87 | 9495.94 | 17479.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7478.82 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 20651 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | UNIDAD DE TELECOMUNICACION ESTRATEGICA | | | | | 21640.11 | 14866.09 | 11021.6 | 3844.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 31021 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17431 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | JUNTA MUNICIPAL DE REGLAMENTO | MARIA ELIZABETH | MIRANDA | LOPEZ | FEMENINO | 14254 | 7927 | 6044.87 | 1882.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32232 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION CIUDAD DE LOS NIÑOS | FERNANDO | MIRANDA | MALDONADO | MASCULINO | 26250 | 13925 | 10029.29 | 3895.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29446 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | GERARDO | MIRANDA | RODRIGUEZ | MASCULINO | 8700 | 6020 | 4780.46 | 1259.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27710 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4816.13 | 5000.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27613 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4225.13 | 5591.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19771 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 7625.61 | 5797.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 31310 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 14079 | 7839.5 | 4697.12 | 3142.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30254 | SUPERNUMERARIO PROVISIONAL | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | SDDIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | KARINA FABIOLA | MIRELES | DELGADO | FEMENINO | 22000 | 11800 | 6166.19 | 5633.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21680 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE OPERACIONES | CARLOS | MIRELES | GUTIERREZ | MASCULINO | 17850 | 9725 | 2685.01 | 7039.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 24006 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JOSE LUIS | MIRELES | MENDEZ | MASCULINO | 11084 | 6342 | 3795.26 | 2546.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29146 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17790 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 22613.25 | 7401.74 | 15211.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6232.38 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32959 | SUPERNUMERARIO INTERINO | Apoyo Operativo | EJECUTOR FISCAL | EJECUTOR FISCAL | UNIDAD DE APREMIOS | JORGE RICARDO | MOJARRO | ARANDA | MASCULINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16209 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | SANTIAGO | MOJICA | SILVA | MASCULINO | 10300 | 5950 | 5309.75 | 640.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31917 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | GONZALO | MOLINA | AYALA | MASCULINO | 11190 | 6395 | 5366.38 | 1028.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31311 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE TELEFONIA Y EMERGENCIAS | | | | | 15192 | 8375 | 6145.64 | 2229.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31348 | CONFIANZA | Personal Especializado | EMERGENCIA DEL C5 ZAPOPAN | EMERGENCIA DEL C5 ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15192 | 8375 | 6345.64 | 2029.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32487 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR8 | GABRIEL | MOLINA | HUERTA | MASCULINO | 20718 | 11159 | 7762.82 | 3396.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 15399 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | JULIO EMMANUEL | MOLINA | LUNA | MASCULINO | 12336 | 6968 | 2874.99 | 4093.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31979 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MEJORAMIENTO URBANO | MIGUEL OSMAR | MOLINA | VAZQUEZ | MASCULINO | 7250 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 24658 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION DE LOGISTICA | MACLOVIO | MONAY | AGUILAR | MASCULINO | 17850 | 9725 | 3743.53 | 5981.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29623 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | CHRISTIAN ANTONIO | MONAY | PLASCENCIA | MASCULINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 9793 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | MIGUEL ANGEL | MONCAYO | GARCIA | MASCULINO | 17850 | 15080 | 6900.22 | 8179.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5355 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 16544 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE RECURSOS MATERIALES | | | | | 14254 | 7927 | 1619.48 | 6307.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 10615 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PRENSA Y DIFUSION | JESUS | MONDRAGON | SANCHEZ | MASCULINO | 13538 | 7569 | 2962.81 | 4616.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 23816 | CONFIANZA | Operativo Seguridad | TELEFONISTA DE CABINA | TELEFONISTA DE CABINA | COMUNICAC, COMPUTO Y COORD DAF | | | | | 17005 | 9302.5 | 5458.51 | 3843.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31472 | CONFIANZA | Personal Especializado | OPERADORES DE EMERGENCIA DEL C5 | OPERADORES DE EMERGENCIA DEL C5 | COMUNICAC, COMPUTO Y COORD DAF | | | | | 17602 | 9600 | 7168.1 | 2431.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32767 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | CALIDAD DE SERVICIOS MUNICIPALES | LUIS ANGEL | MONREAL | DELGADILLO | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29147 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 15703 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | JOSE MIGUEL | MONROY | VILLEGAS | MASCULINO | 13662 | 7631 | 2430.13 | 5200.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18028 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18033.42 | 13423.37 | 10125.61 | 3297.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30837 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 90CONTRALORIA CIUDADANA | JOSE JAVIER | MONSALVO | JIMENEZ | MASCULINO | 11000 | 6300 | 5584.99 | 715.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16448 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 15948.1 | 7761.05 | 8187.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32864 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 4593.41 | 5223.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 26786 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 2643.14 | 7173.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 21350 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 21055.15 | 7164.55 | 13890.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4674.28 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 24490 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DEPARTAMENTO DE CONTROL PATRIMONIAL | | | | | 14254 | 7927 | 6044.87 | 1882.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 9819 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION JURIDICO CONTENCIOSO | TANIA FAVIOLA | MONTAÑO | BAUTISTA | FEMENINO | 13538 | 7569 | 2756.16 | 4812.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20033 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARIA DE LOURDES | MONTAÑO | HERNANDEZ | FEMENINO | 11084 | 6342 | 1352.28 | 4989.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15371 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | BEATRIZ | MONTAÑO | QUINTERO | FEMENINO | 13538 | 7569 | 2227.95 | 5341.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28396 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | MAYRA ARACELY | MONTAÑO | TORRES | FEMENINO | 17500 | 9550 | 7134.54 | 2415.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32984 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | NOELLI ELIZABETH | MONTAÑO | TORRES | FEMENINO | 6200 | 3900 | 3589.58 | 310.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16815 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 4852.36 | 8570.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 21349 | PERSONAL OPERAT

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8416 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | | POLICIA | SECTORES | | | | 18033.42 | 15226.7 | 5637.67 | 9589.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 33086 | CONFIANZA | Operativo Seguridad | OPERADOR DE RADIO DE CABINA | OPERADOR DE RADIO DE CABINA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 19424 | 10512 | 7780.43 | 2731.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 12426 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | DANIEL | MONTES | JIMENEZ | MASCULINO | 13216 | 7409.5 | 2269.24 | 5140.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 21464 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | ADMINISTRATIVO JURIDICO SRIA DEL AYTO | ANA PRISCILA | MONTES | LOPEZ | FEMENINO | 13469 | 7534.5 | 2875.9 | 4658.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17345 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE ASEO PUBLICO | SAMIRA ELIZABETH | MONTES | LOPEZ | FEMENINO | 11084 | 6342 | 4925.26 | 1416.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 13909 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA CONSTRUCCION | ARMANDO | MONTES | MARTINEZ | MASCULINO | 15486 | 8549 | 6462.48 | 2086.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 14315 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD DE VINCULACION CON ORGANIZACIONES | OSCAR | MONTES | MARTINEZ | MASCULINO | 13001 | 7300.5 | 2373.61 | 4926.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 12620 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE MEJORA REGULATORIA | RICARDO | MONTES | MARTINEZ | MASCULINO | 17638 | 9619 | 1653.3 | 7965.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27415 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | | POLICIA | ESCUADRONES | | | | 18033.42 | 9816.71 | 4003.93 | 5812.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32553 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | SODIRECCION DE CONSERVACION DE INMUEBLES | CARLOS JAIR | MONTES | VALADEZ | MASCULINO | 6200 | 4468.33 | 4126.99 | 341.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 568.33 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 20142 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE CONSTRUCCION | MARIO ANGEL | MONTIEL | ARELLANO | MASCULINO | 13538 | 8069 | 3299.71 | 4769.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 500 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 31313 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE ATENCION TELEFONICA Y EMERGENCIAS | | | | | 15150 | 8375 | 4808.64 | 3566.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 22671 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | JOSE ANGEL | MONTIEL | MACIAS | MASCULINO | 11084 | 6342 | 4125.26 | 2216.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 9877 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 25968.13 | 21574.47 | 10241.79 | 11332.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7790.4 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 13017 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | AGROPECUARIO Y DES FORESTAL SUST | JUANA MARITZA | MONTIEL | PRADO | FEMENINO | 14389 | 7994.5 | 6090.16 | 1904.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20239 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | | POLICIA | DEPARTAMENTO DE SERVICIOS ESPECIALES Y EVENTOS MASIVOS | | | | 18033.42 | 12521.7 | 4824.41 | 7697.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.98 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 19416 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | MARIO EMANUEL | MONTIEL | ZUÑIGA | MASCULINO | 13662 | 7631 | 5127.93 | 2503.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16864 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE VERIFICACION Y AUDITORIA | MARICELA | MONTOYA | BARRAGAN | FEMENINO | 21297 | 11448.5 | 3845.19 | 7603.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21061 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE COMUNICACION | | | | | 17638 | 9619 | 7180.88 | 2438.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 13281 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 17030.11 | 7662.04 | 9368.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5410.05 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 10951 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD OPERATIVA TIANGUIS | RAUL | MONTOYA | PEREZ | MASCULINO | 17638 | 9619 | 7180.88 | 2438.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33349 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | | POLICIA | DIRECCION OPERATIVA | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20333 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECAUDACION | MARIA DEL CARMEN | MORA | ACEVEDO | FEMENINO | 13538 | 7569 | 4167.09 | 3401.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29257 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | SECRETARIA DEL AYUNTAMIENTO | HECTOR DANIEL | MORA | ARTEAGA | MASCULINO | 22000 | 11800 | 8005.19 | 3794.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30355 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | SODIRECCION DE ORDENAMIENTO DEL TERRITORIO | IVAN FERNANDO | MORA | BARAJAS | MASCULINO | 12403 | 7001.5 | 5910.65 | 1090.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 25391 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | | POLICIA | SECTORES | | | | 18033.42 | 9816.71 | 6992.95 | 2823.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 18965 | BASE | Apoyo Operativo | NOTIFICADOR | NOTIFICADOR | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | JOSE ANTONIO | MORA | CASIAN | MASCULINO | 12864 | 7232 | 2874.92 | 4357.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32297 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION CIUDAD DE LOS NIÑOS | SAUL | MORA | CASTILLO | MASCULINO | 19950 | 10775 | 7957 | 2818 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 2365 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | JOSE | MORA | CISNEROS | MASCULINO | 12157 | 8094.2 | 3459.86 | 4634.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 13357 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | ADMINISTRATIVO JURIDICO SINDICATURA | EDUARDO | MORA | FERNANDEZ | MASCULINO | 23727 | 12663.5 | 4339.58 | 8323.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19199 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE PROTECCION ANIMAL | JOSE RIGOBERTO | MORA | FERNANDEZ | MASCULINO | 16092 | 8846 | 4743.26 | 4102.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 26391 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | SODIRECCION DE INNOVACION GUBERNAMENTAL | EDGAR OMAR | MORA | FONSECA | MASCULINO | 12011 | 6805.5 | 5291.88 | 1513.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30014 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | | POLICIA | SECTORES | | | | 18033.42 | 9816.71 | 4817.13 | 4999.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 31787 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALAN GABRIEL | MORA | GOMEZ | MASCULINO | 7257 | 5154.2 | 3931.78 | 1222.42 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 9781 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | | POLICIA | ESCUADRONES | | | | 18033.42 | 15226.7 | 6683.37 | 8543.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 17146 | PERSONAL OPERATIVO | Operativo Seguridad | INSPECTOR GENERAL | INSPECTOR GENERAL | INSPECCION GENERAL | | | | | 73409.24 | 51386.44 | 27125.43 | 24261.01 | 0.00 | 0.00 | 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 | | 14681.82 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 25436 | CONFIANZA | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO DE CABINA | AUXILIAR ADMINISTRATIVO DE CABINA | COMUNICAC, COMPUTO Y COORD DAP | | | | | 14637 | 8118.5 | 4405.43 | 3713.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 31812 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | SODIRECCION DE PARQUES Y JARDINES | VICTOR NATANAEL | MORA | HERNANDEZ | MASCULINO | 10500 | 6050 | 5388.39 | 661.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33111 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | VILLA FANTASIA | IÑIGO ALEJANDRO | MORA | HUERTA | MASCULINO | 21200 | 11400 | 8150.63 | 3249.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30682 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDORS | DIANA FABIOLA | MORA | IÑIGUEZ | FEMENINO | 20718 | 11159 | 6949.45 | 4209.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30652 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | SODIRECCION DE PARTICIPACION CIUDADANA | JOSE DE JESUS ADAN | MORA | IÑIGUEZ | MASCULINO | 15200 | 8400 | 7236.43 | 1163.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29149 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | | POLICIA | SECTORES | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 32444 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE PAVIMENTOS | REYNALDO GONZALO | MORA | LAIMES | MASCULINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 8597 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE CONTABILIDAD | JORGE EDUARDO | MORA | LEON | MASCULINO | 17638 | 9619 | 3137.74 | 6481.26 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32513 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE ASEO PUBLICO | JOSE ANTONIO | MORA | LOPEZ | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17634 | BASE | Personal Especializado | MEDICO VETERINARIO SANIDAD | MEDICO VETERINARIO SANIDAD | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | FRANCISCO JAVIER | MORA | MALDONADO | MASCULINO | 24819 | 14036.8 | 6534.07 | 7502.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17598 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | FISCALIZACION DE RECURSOS, DEMANDAS Y A | JORGE | MORA | MALDONADO | MASCULINO | 14254 | 7927 | 855.9 | 7071.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 11379 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JOSE LUIS | MORA | MANCILLAS | MASCULINO | 11890 | 7934 | 3245.13 | 4688.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 13083 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE LICENCIAS Y PERMISOS DE CONSTRUCCION | LAURA CATALINA SUEY | MORA | MARQUEZ | FEMENINO | 13538 | 7569 | 2778.27 | 4790.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 5279 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 21574.47 | 11423 | 10151.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7790.4 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 27242 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | | POLICIA | ESCUADRONES | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 6590 | BASE | Personal Especializado | TOPOGRAFO | TOPOGRAFO | UNIDAD DE ESTUDIOS Y PROYECTOS | LUIS FABIAN | MORA | NUÑEZ | MASCULINO | 15404 | 8502 | 6542.47 | 2959.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 10948 | CONFIANZA | Apoyo Operativo | VERIFICADOR | VERIFICADOR | UNIDAD DE VERIFICACION Y AUDITORIA | JUAN MANUEL | MORA | OCHOA | MASCULINO | 13827 | 7713.5 | 2938.52 | 4774.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 25247 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JOSE HUMBERTO | MORA | OROZCO | MASCULINO | 11084 | 6342 | 3269.26 | 3072.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20671 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE PROYECTOS EDUCATIVOS | JOSE RIGOBERTO | MORA | OROZCO | MASCULINO | 11084 | 6342 | 2722.68 | 3619.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32445 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE PARQUES Y JARDINES | SERGIO ALEJANDRO | MORA | OROZCO | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16234 | CONFIANZA | Mando medio | SUBDIRECTOR DE BANDA SP | SUBDIRECTOR DE BANDA SP | BANDA DE MUSICA | | | | | 17066 | 9333 | 3330.85 | 6002.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 23815 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 7966.5 | 5448.68 | 2517.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 7492 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | | POLICIA | SECTORES | | | | 18033.42 | 15226.7 | 5511.95 | 9714.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5409.99 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32928 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DESARROLLO ECONOMICO Y COMBATE A L | MARIA DE JESUS | MORA | RAMIREZ | FEMENINO | 36500 | 19050 | 15444.53 | 3605.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 17222 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | MIGUEL ANGEL | MORA | RAMIREZ | MASCULINO | 17600 | 11751.12 | 6760.28 | 4990.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1564.45 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 3974 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JOSE GUADALUPE | MORA | REYES | MASCULINO | 11084 | 7450.4 | 3538.91 | 3911.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 1644 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JUAN ANTONIO | MORA | REYES | MASCULINO | 11084 | 7450.4 | 2683.27 | 4767.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 11390 | BASE | Apoyo Operativo | TECNICO MATANZA A | TECNICO MATANZA A | UNIDAD OPERATIVA RASTRO | MARCO AURELIO | MORA | REYES | MASCULINO | 12157 | 10517.57 | 7916.13 | 2601.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | 1924.86 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | | N/A | | N/A | | 93.28 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 13751 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD OPERATIVA DE INSPECCION Y PREVENCION | ALMA FABIOLA | MORA | SAAVEDRA | FEMENINO | 12067 | 8442.43 | 6289.61 | 2152.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 3980 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JUAN CARLOS | MORA | SALAZAR | MASCULINO | 11890 | 7934 | 6126.85 | 1807.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 20405 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 17679.27 | 6990.66 | 11588.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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**

Zapopan

**Nomina 2da Quincena de Junio 2020**

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 adcripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9543 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE SUPERVISION ASEO | JUAN RAMON | MORALES | CORONADO | MASCULINO | 14389 | 9433.4 | 4872.41 | 4560.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31559 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33087 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | CLARO ANDRES | MORALES | CORTES | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27603 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18033.42 | 9816.71 | 3821.13 | 5995.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 11808 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | DALILA ATENEA | MORALES | DIAZ | FEMENINO | 12886 | 8591.6 | 3263.88 | 5327.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33564 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | 90COORDINACION MUNICIPAL DE PROTECCION CIVIL Y BOMBEROS | YENIFER MARENY | MORALES | DOMINGUEZ | FEMENINO | 17850 | 9725 | 8285.91 | 1439.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 15829 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE RECALIDACION | MA ROSARIO | MORALES | GONZALEZ | FEMENINO | 12781 | 7190.5 | 1836.91 | 5353.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 28657 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE VERIFICACION Y AUDITORIA | JUAN CARLOS | MORALES | GUTIERREZ | MASCULINO | 21297 | 11448.5 | 7409.19 | 4039.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 15466 | CONFIANZA | Operativo Seguridad | COORDINADOR DE CABINA | COORDINADOR DE CABINA | COMUNICAC, COMPUTO Y COORD CAF | | | | | 29008.35 | 15304.17 | 10925.47 | 4378.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20682 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | LORENA | MORALES | GUZMAN | FEMENINO | 11084 | 6342 | 1109.13 | 5232.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29151 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4816.13 | 5000.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29152 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4836.82 | 4979.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 2468 | CONFIANZA | Apoyo Operativo | AUXILIAR BASICO SP | AUXILIAR BASICO SP | DEPARTAMENTO DE DIFUSION Y CONTENIDOS | | | | | 9824 | 5712 | 4550.43 | 1161.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27711 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 3298.73 | 6517.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 929 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE SUPERVISION ASEO | FRANCISCO JAVIER | MORALES | MALDONADO | MASCULINO | 11516 | 6959 | 2472.41 | 4086.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30823 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD TECNICA DE ALUMBRADO | ARTURO | MORALES | MEDINA | MASCULINO | 10589 | 6094.5 | 4739.19 | 1355.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 15930 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | DOMITILA | MORALES | MEDINA | FEMENINO | 11084 | 6342 | 4925.26 | 1416.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 8954 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | FILEMON | MORALES | MOLINA | MASCULINO | 11084 | 6711.47 | 2827.58 | 3883.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 13406 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE DISTRIBUCION DEL AGUA | ESTEBAN | MORALES | MORALES | MASCULINO | 11084 | 8019.87 | 4341.44 | 3678.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31734 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | ALDO | MORALES | OCHOA | MASCULINO | 8730 | 5165 | 4666.34 | 498.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18135 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 22613.25 | 11455.88 | 11157.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6232.36 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 19395 | BASE | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | UNIDAD DE PATRIMONIO E INVESTIGACION | MARIA ANTONIA | MORALES | OROPEZA | FEMENINO | 13859 | 7729.5 | 5503.95 | 2225.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 26001 | CONFIANZA | Apoyo Operativo | AUXILIAR OPERATIVO SP | AUXILIAR OPERATIVO SP | DIRECCION ADMINISTRATIVA | | | | | 12083 | 6846.5 | 2433.41 | 4413.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32109 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION CIUDAD DE LOS NIÑOS | LUCIA ESTEFANY | MORALES | PEREZ | FEMENINO | 19992 | 10775 | 7957 | 2818 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17936 | CONFIANZA | Personal Especializado | ASESOR JURIDICO INVESTIGADOR | ASESOR JURIDICO INVESTIGADOR | DIRECCION DE INVESTIGACION Y SUPERVISION INTERNA | JOSE CARLOS | MORALES | PLASCENCIA | MASCULINO | 17173 | 12821.1 | 5802.4 | 7018.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3434.6 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 26521 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 90DIRECCION DE ASEO PUBLICO | ORLANDO | MORALES | RODRIGUEZ | MASCULINO | 7257 | 4428.5 | 3993.86 | 434.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 12206 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PROYECTOS EDUCATIVOS | MA GUADALUPE | MORALES | ROSAS | FEMENINO | 11083 | 6341.5 | 3168.95 | 3172.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32403 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE DESARROLLO COMUNITARIO | LAURA PATRICIA | MORALES | RUIZ | FEMENINO | 15000 | 8300 | 6705.79 | 1594.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32514 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | BRAULIO | MORALES | SALAZAR | MASCULINO | 7257 | 5154.2 | 4507.48 | 646.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 26213 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CEMENTERIOS | JUAN CARLOS | MORALES | SANCHEZ | MASCULINO | 9731 | 5665.5 | 5077.15 | 588.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21335 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION DE MERCADOS | VERONICA | MORALES | SANCHEZ | FEMENINO | 17139 | 9369.5 | 2643.11 | 6726.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 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 | MASCULINO | 29000 | 15300 | 9571.11 | 5728.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 13375 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | CECILIA | MORALES | VAZQUEZ | FEMENINO | 11083 | 6341.5 | 2237.31 | 4104.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30860 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90COORDINACION GENERAL DE CONSTRUCCION DE COMUNIDAD | ARES FARID | MORALES | VERA | MASCULINO | 15000 | 8300 | 7157.75 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27546 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | OFICIAL DE REGISTRO CIVIL | OFICIAL DE REGISTRO CIVIL | 90DIRECCION DE REGISTRO CIVIL | LUIS FERNANDO | MORALES | VILLARREAL | MASCULINO | 19068 | 14047 | 11631.97 | 2415.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3713 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 15978 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD DE HORARIOS ESPECIALES | ARMANDO ALFONSO | MORALES | ZAVALA | MASCULINO | 14496 | 8048 | 3901.1 | 4146.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33515 | SUPERNUMERARIO INTERINO | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | DULCE MARIA | MORAN | FLORES | FEMENINO | 12450 | 7025 | 6155.13 | 869.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 8513 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 18112.12 | 8665.03 | 9447.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 29154 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5174.13 | 4642.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32110 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | COMUNICAC, COMPUTO Y COORD CAF | | | | | 14630 | 8115 | 5093.08 | 3021.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20487 | BASE | Personal Especializado | MUSICO | MUSICO | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | OSWALDO | MORAN | LOPEZ | MASCULINO | 10998 | 6299 | 1673.09 | 4625.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30459 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | 90DIRECCION DE PROTECCION ANIMAL | JONATHAN FRANCISCO | MORAN | PAZ | MASCULINO | 11084 | 7402.4 | 6451.92 | 950.48 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16255 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE CONSERVACION | MIGUEL ANGEL | MORAN | RIVERA | MASCULINO | 14254 | 7927 | 2083.26 | 5843.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17979 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA TECNICA | ROMAN | MORAN | SALAZAR | MASCULINO | 15498 | 8549 | 2288.3 | 6260.7 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19079 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | ADRIAN | MORAN | SANDOVAL | MASCULINO | 12886 | 7293 | 2889.26 | 4403.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 12877 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE VINCULACION EDUCATIVA | SOFIA JASIVE | MORAN | SANTOYO | FEMENINO | 11083 | 6341.5 | 1613.65 | 4727.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33114 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | 90DIRECCION DE PROTECCION ANIMAL | ADRIAN RICARDO | MORAN | VIGIL | MASCULINO | 12376 | 6889 | 6126.82 | 862.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20516 | CONFIANZA | Apoyo Administrativo | ADMINISTRADOR DE RED | ADMINISTRADOR DE RED | UNIDAD DE DESARROLLO | SERGIO EDUARDO | MORELOS | PEREZ | MASCULINO | 17660 | 9830 | 3147.37 | 6682.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20044 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | FRANCISCO JAVIER | MORENO | ACOSTA | MASCULINO | 14496 | 8048 | 3286.16 | 4761.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19703 | CONFIANZA | Apoyo Administrativo | PROGRAMADOR ANALISTA | PROGRAMADOR ANALISTA | UNIDAD DE DESARROLLO | RICARDO | MORENO | AGUIRRE | MASCULINO | 15229 | 8414.5 | 2749.52 | 5664.98 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27612 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3358.51 | 6458.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30029 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2812.53 | 7004.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19411 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | ALICIA CATALINA | MORENO | CASTILLO | FEMENINO | 12067 | 6833.5 | 1655.6 | 5177.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16144 | BASE | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD DE CONSERVACION | EDUARDO | MORENO | CORONA | MASCULINO | 13223 | 9411.5 | 4489.44 | 4922.06 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2000 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 16953 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 22613.25 | 12651.49 | 9961.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6232.36 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 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 | FEMENINO | 23727 | 12663.5 | 3191.73 | 9471.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29656 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | CHARMI EZBAI | MORENO | CURIEL | MASCULINO | 17850 | 9725 | 5341.65 | 4383.35 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31620 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90DIRECCION DE TRANSPARENCIA Y BUENAS PRACTICAS | SAULO ALONSO | MORENO | DE ALBA | MASCULINO | 30000 | 15800 | 11247.87 | 4552.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 4005 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | UNIDAD DE PATRIMONIO | JUAN CARLOS SEVERO | MORENO | DE LA MORA | MASCULINO | 25483 | 13546.5 | 9783.34 | 3763.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 13884 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECALIDACION | MONICA TERESA DE JESUS | MORENO | DE LA MORA | FEMENINO | 14842 | 8221 | 6168.05 | 2052.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15900 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 5601.74 | 10346.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30926 | CONFIANZA | Apoyo Operativo | AUXILIAR BASICO SP | AUXILIAR BASICO SP | UNIDAD DE ADMINISTRACION Y FINANZAS | MICHELLE ESTEFANIA | MORENO | GALICIA | FEMENINO | 9823 | 5711.5 | 4550.09 | 1161.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33187 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5066.13 | 4750.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31715 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | 90DIRECCION DE MOVILIDAD Y TRANSPORTE | ALBERTO | MORENO | GARCIA | MASCULINO | 29000 | 15300 | 10809.77 | 4490.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21308 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE CATASTRO | FRANCISCO | MORENO | GOMEZ | MASCULINO | 12157 | 6878.5 | 1081.46 | 5797.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16454 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE VINCULACION CON ORGANIZACIONES | OFELIA MARINA | MORENO | GONZALEZ | FEMENINO | 12157 | 6878.5 | 1859.59 | 5018.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33229 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 90DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | EDGAR ADRIAN | MORENO | GUZMAN | MASCULINO | 14255 | 7900 | 6692.56 | 1207.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28815 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SECRETARIA DEL AYUNTAMIENTO | JOSE RAMON | MORENO | HERNANDEZ | MASCULINO | 9934 | 5767 | 5160.46 | 606.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 | Prestaciones económicas y/o en especie | Periodicidad |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10909 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | FRANCISCO DAVID | MORENO | VELAZQUEZ | MASCULINO | 13210 | 8909.5 | 3270.86 | 5638.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1500 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 28439 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | DIRECCION DE INGRESOS | SOFIA | MORENO | VILLARRUEL | FEMENINO | 20600 | 11105 | 4841.2 | 6258.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31397 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE CATASTRO | DULCE MARIA | MORENO | ZARAGOZA | FEMENINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16452 | BASE | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | PAOLA | MORESCO | URZUA | FEMENINO | 12157 | 8378.5 | 6520.51 | 1857.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1500 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30682 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | JEFATURA ADMINISTRATIVA | JOSUE ISRAEL | MORFIN | MARTINEZ | MASCULINO | 13224 | 8514 | 5174.4 | 3339.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1102 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 14837 | BASE | Personal Especializado | PROFESOR | PROFESOR | UNIDAD DE PROYECTOS EDUCATIVOS | RAFAELA FREDESVINDA | MORFIN | TEJEDA | FEMENINO | 11083 | 6341.5 | 4924.95 | 1416.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31022 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5282.13 | 4534.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 15001 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 900DIRECCION DE INGRESOS | ELVIA ANGELICA | MORONES | PADILLA | FEMENINO | 17000 | 9300 | 3769.44 | 5530.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 16355 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO TESORERIA | UNIDAD DE RECAUDACION | ISRAEL | MORONES | RUBIO | MASCULINO | 13323 | 7461.5 | 3247.33 | 4214.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19753 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE GESTION INTEGRAL DE RESIDUOS | JOSE ANTONIO | MORTERA | VERA | MASCULINO | 22271 | 11935.5 | 4657.4 | 7278.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30861 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | 900DIRECCION DE CONSERVACION DE INMUEBLES | RAYMUNDO | MORUA | CADENA | MASCULINO | 6200 | 4520 | 4175.85 | 344.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 620 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 33188 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20599 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA TECNICA | JORGE CARLOS | MOSQUEDA | ESPINOZA | MASCULINO | 14496 | 8048 | 6126.1 | 1921.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32183 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MEJORAMIENTO URBANO | LETICIA | MOSQUEDA | LOPEZ | FEMENINO | 7257 | 4428.5 | 4051.86 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31884 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MOVILIDAD Y TRANSPORTE | JONATHAN MISAEL | MOSQUEDA | SANCHEZ | MASCULINO | 8730 | 5165 | 4666.34 | 498.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 11636 | BASE | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | GERMAN | MOTA | CORONA | MASCULINO | 12986 | 7293 | 2681.96 | 4611.04 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32865 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 6803.13 | 3013.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 164 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | JUNTA MUNICIPAL DE DIELITUAMIENTO | MARIA DE LOURDES | MOYA | DAVALOS | FEMENINO | 13538 | 7569 | 2391.16 | 5177.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33254 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27450 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE DESARROLLO AGROPECUARIO | GRECIA | MOYA | MORA | FEMENINO | 26250 | 13925 | 9577.29 | 4347.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31885 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MOVILIDAD Y TRANSPORTE | MIGUEL ALEJANDRO | MOYA | RAMOS | MASCULINO | 8730 | 5165 | 4666.34 | 498.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 7418 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | RICARDO | MOYO | OLIVEROS | MASCULINO | 20284 | 10942 | 6333.2 | 4608.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 14330 | CONFIANZA | Apoyo Administrativo SP | AUXILIAR ADMINISTRATIVO SP | AUXILIAR ADMINISTRATIVO SP | ACADEMIA DE FORMACION POLICIAL | | | | | 12713 | 7156.5 | 3969.26 | 3187.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27916 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | PROFESOR | PROFESOR | 900DIRECCION DE CULTURA | DAVID FERNANDO | MOZQUEDA | MARTINEZ | MASCULINO | 8232 | 4916 | 4461.36 | 454.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29691 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | CALIDAD DE SERVICIOS MUNICIPALES | JOSE ANTONIO | MUERZA | MARQUEZ | MASCULINO | 14900 | 8250 | 7118.47 | 1131.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27208 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | KEVIN ALAN | MULLER | ALCON | MASCULINO | 7257 | 4428.5 | 3507.59 | 920.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18116 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | 900TESORERIA MUNICIPAL | LUIS ENRIQUE | MUNDO | FLORES | MASCULINO | 22500 | 12050 | 8810.92 | 3239.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15007 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | DIRECCION DE CATASTRO | JUAN CARLOS | MUNGUIA | ARIAS | MASCULINO | 17246 | 9423 | 5705.67 | 3717.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15979 | CONFIANZA | Apoyo Operativo | DE ADMINISTRACION DE EDIFICIOS MUNIC | DE ADMINISTRACION DE EDIFICIOS MUNIC | UNIDAD DE CONSERVACION | SALVADOR | MUNGUIA | CHAVEZ | MASCULINO | 15323 | 8461.5 | 5625.75 | 2835.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 8926 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE ARBOLADO URBANO | JOSE | MUNGUIA | ISLAS | MASCULINO | 11698 | 7038.93 | 5149.41 | 1889.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32332 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MOVILIDAD Y TRANSPORTE | JUAN PABLO | MUNGUIA | RAMIREZ | MASCULINO | 8730 | 5165 | 4666.34 | 498.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 8691 | BASE | Apoyo Operativo | TECNICO EN MANTENIMIENTO | TECNICO EN MANTENIMIENTO | UNIDAD DE CONSERVACION | J. REYES | MUNGUIA | ZAMORA | MASCULINO | 13538 | 7569 | 3870.64 | 3698.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16356 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | MANUEL GERARDO | MUÑIZ | ALVARADO | MASCULINO | 11084 | 7450.4 | 5425.37 | 2025.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 9802 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JUAN PEDRO | MUÑIZ | ESTRADA | MASCULINO | 11084 | 7450.4 | 3106.54 | 4343.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20052 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE GESTION DEL ESTACIONAMIENTO | JOSE RODRIGO | MUÑIZ | HERNANDEZ | MASCULINO | 13210 | 7409.5 | 2916.33 | 4493.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15049 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ANGEL FERNANDO | MUÑIZ | LOPEZ | MASCULINO | 11084 | 7450.4 | 3053.89 | 4396.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16210 | CONFIANZA | Apoyo Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | DIRECCION DE INGRESOS | BERTHA YOLANDA | MUÑIZ | SANDOVAL | FEMENINO | 14254 | 7927 | 2742.14 | 5184.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15214 | CONFIANZA | Apoyo Operativo | SUPERVISOR B | SUPERVISOR B | UNIDAD OPERATIVA TIANGUIS | CARLOS ADRIAN | MUÑIZ | VILLARCE | MASCULINO | 12336 | 6968 | 4578.21 | 2389.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17802 | PERSONAL OPERATIVO | Operativo Seguridad | SUBOFICIAL UNIDAD DE REACCION | SUBOFICIAL UNIDAD DE REACCION | ESCUADRONES | | | | | 38657.14 | 27859.99 | 19396.24 | 8463.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7731.42 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 16954 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 6555.61 | 6867.76 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 23561 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE ANTONIO | MUÑOZ | CERVANTES | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31788 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JOSE CARLOS | MUÑOZ | CERVANTES | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30604 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 900DIRECCION DE CULTURA | EDGAR DAVID | MUÑOZ | CHAIRES | MASCULINO | 15700 | 8650 | 7207.03 | 1442.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 16540 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 13423.37 | 5142.12 | 8281.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 16281 | CONFIANZA | Apoyo Administrativo | TRABAJADOR SOCIAL SP | TRABAJADOR SOCIAL SP | DEPARTAMENTO DE ATENCION PSICOLOGICA | | | | | 11606 | 6604 | 2702.91 | 3901.09 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 7292 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 21640.11 | 18112.12 | 8397.76 | 9714.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 33033 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MOVILIDAD Y TRANSPORTE | ANA KARINA | MUÑOZ | ESPINOZA | FEMENINO | 8730 | 5165 | 4666.34 | 498.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17662 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE ALUMBRADO PUBLICO | ROSA FABIOLA | MUÑOZ | FLORES | FEMENINO | 16092 | 8846 | 5961.88 | 2884.12 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 23754 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD MUJER SEGURA | | | | | 18033.42 | 12521.7 | 5890.01 | 6631.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.98 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 19980 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 14866.09 | 4257.91 | 10658.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3246.03 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 17812 | BASE | Apoyo Administrativo B | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE ARCHIVO GENERAL DEL MUNICIPIO DE ZAPOPAN | MARCO ANTONIO | MUÑOZ | SALLARDO | MASCULINO | 12157 | 6878.5 | 2633.89 | 4244.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27602 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2820.13 | 6996.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32929 | SUPERNUMERARIO INTERINO | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE MANTENIMIENTO RASTRO | LESLIE GUADALUPE | MUÑOZ | GOMEZ | FEMENINO | 10800 | 6250 | 5545.67 | 704.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19252 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | AGROPECUARIO Y DES FORESTAL SUST | ENRIQUE SALVADOR | MUÑOZ | GONZALEZ | MASCULINO | 11697 | 6648.5 | 2648.63 | 3999.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 32554 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | 900COORDINACION DE ANALISIS ESTRATEGICO Y COMUNICACION | ADRIANA GUADALUPE | MUÑOZ | GUZMAN | FEMENINO | 11700 | 6650 | 5860.23 | 789.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19558 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONTROL DE ARBOLADO URBANO | MONICA | MUÑOZ | GUZMAN | FEMENINO | 13219 | 7409.5 | 2798.33 | 4611.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 18460 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | HUGO OMAR | MUÑOZ | HERNANDEZ | MASCULINO | 11084 | 7819.87 | 2782.96 | 5036.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16545 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | CESAR FABIAN | MUÑOZ | LIMON | MASCULINO | 11084 | 7450.4 | 2427.91 | 5022.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30684 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | JOSE MANUEL | MUÑOZ | LOZANO | MASCULINO | 11368 | 6484 | 5277.69 | 1206.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 24770 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 900COORDINACION GENERAL DE GESTION INTEGRAL DE LA CIUDAD | FATIMA | MUÑOZ | MARTINEZ | FEMENINO | 15700 | 8650 | 3302.28 | 5347.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30524 | CONFIANZA | Apoyo Operativo | AUXILIAR OPERATIVO SP | AUXILIAR OPERATIVO SP | UNIDAD DE RECURSOS MATERIALES | | | | | 9124 | 5362 | 2289.42 | 3072.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32404 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE PARQUES Y JARDINES | RAUL OCTAVIO | MUÑOZ | MENDOZA | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27289 | CONFIANZA | Personal Especializado | OPERADORES DE EMERGENCIA DEL CS | OPERADORES DE EMERGENCIA DEL CS | DEPARTAMENTO DE CONTROL DE RADIOS | | | | | 17600 | 9600 | 4371.89 | 5228.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 14227 | BASE | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y GESTION URBANA | MA. INES | MUÑOZ | RAMIREZ | FEMENINO | 13538 | 7569 | 3391.75 | 4177.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 26699 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE AREAS VERDES | JOSE RESTITUTO | MUÑOZ | RODRIGUEZ | MASCULINO | 11147 | 6373.5 | 5642.79 | 730.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30033 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4816.13 | 5000.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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

Zapopan

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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) | Area de adscripción | Nombre(s) | Primer apellido | Segundo apellido | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20527 | BASE | Apoyo Operativo | VELADOR | VELADOR | UNIDAD DE AREAS VERDES | DANIEL | MURILLO | CHAIREZ | MASCULINO | 11516 | 6559 | 1606.04 | 4952.96 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31650 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDORI | LAURA CITLALI | MURILLO | CORTES | FEMENINO | 20718 | 11159 | 7628.26 | 3530.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 19303 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FRANCISCO JAVIER | MURILLO | DELGADO | MASCULINO | 7257 | 5154.2 | 4857.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 14745 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | CELESTE EFIGENIA | MURILLO | GARCIA | FEMENINO | 16092 | 8846 | 2171.2 | 6674.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 10791 | CONFIANZA | Personal Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | DIRECCION JURIDICO CONTENCIOSO | MANUEL | MURILLO | GARCIA | MASCULINO | 18743 | 10171.5 | 4434.69 | 5736.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 21406 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | DIRECCION DE JUZGADOS MUNICIPALES | CARLOS ROBERTO | MURILLO | GLADIN | MASCULINO | 13662 | 7631 | 5846.12 | 1784.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 11340 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JAVIER | MURILLO | LAMAS | MASCULINO | 11686 | 7818.8 | 3025.93 | 4792.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 18044 | BASE | Apoyo Operativo | OPERADOR DE TRACTOCAMION | OPERADOR DE TRACTOCAMION | UNIDAD DE SUPERVISION ASEO | SANTOS | MURILLO | LAMAS | MASCULINO | 14079 | 9247.4 | 3639.9 | 5607.5 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 8717 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | MONICA | MURILLO | MARTINEZ | FEMENINO | 14254 | 7927 | 2610.59 | 5316.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31887 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MOVILIDAD Y TRANSPORTE | ALFONSO RICARDO | MURILLO | NAVARRO | MASCULINO | 8730 | 5165 | 4417.36 | 747.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15222 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | JOSE GERARDO | MURILLO | OCAMPO | MASCULINO | 11686 | 7818.8 | 2602.36 | 5216.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 11632 | SUPERNUMERARIO INTERINO | Apoyo Operativo | MECANICO | MECANICO | UNIDAD DE MANTENIMIENTO VEHICULAR | LORENZO | MURILLO | OCAMPO | MASCULINO | 11835 | 6717.5 | 5913.32 | 804.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 11843 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | JOSE FERNANDO | MURILLO | RODRIGUEZ | MASCULINO | 16092 | 8846 | 2518.8 | 6327.2 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20930 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE JURIDICO B | JEFE JURIDICO B | NOTESORERIA MUNICIPAL | ABRAHAM | MURILLO | VARGAS | MASCULINO | 36500 | 19050 | 7345.77 | 11704.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17049 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA JURIDICA | GILBERTO | MURILLO | VARGAS | MASCULINO | 14496 | 8048 | 2881.9 | 5166.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 10655 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | UNIDAD DE PERMISOS TIANGUIS | ALFONSO | MURILLO | VAZQUEZ | MASCULINO | 12157 | 6878.5 | 1545.88 | 5332.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 7466 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARIA | MURILLO | VAZQUEZ | FEMENINO | 11084 | 6342 | 3089.62 | 3252.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20178 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | SALVADOR | MURILLO | VAZQUEZ | MASCULINO | 11084 | 6342 | 1737.33 | 4604.67 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19176 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CIUDAD LIMPIA | JOSE MANUEL | MURO | CASTELLON | MASCULINO | 13743 | 8129.6 | 3336.85 | 4792.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 24600 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 3406.13 | 6410.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16880 | CONFIANZA | Mando medio | JEFE B DE DESARROLLO DE ADMIN | JEFE B DE DESARROLLO DE ADMIN | DIRECCION DE PADRON Y LICENCIAS | JUAN CARLOS | MURO | CUEVAS | MASCULINO | 25516 | 13559 | 8719.18 | 4839.82 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 27150 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE CEMENTERIOS | MONICA AZUCENA | MURO | DIAZ | FEMENINO | 11156 | 7308.83 | 6477.64 | 831.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 929.83 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30185 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE RASTRO MUNICIPAL | JUAN | MURO | GAETA | MASCULINO | 8733 | 6039.8 | 3007.39 | 3032.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21204 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | ALEJANDRO | MURO | GARCIA | MASCULINO | 11084 | 7450.4 | 3162.91 | 4287.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19013 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | JUAN MANUEL | MURO | LAMAS | MASCULINO | 14527 | 9716.2 | 4160.29 | 5555.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 5905 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD OPERATIVA MERCADOS | BERNARDINO | MURO | RIVAS | MASCULINO | 11890 | 7141.33 | 2897.5 | 4243.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 22907 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE PLANEACION Y SEGUIMIENTO | JULIO EDUARDO | MURO | SOLORZANO | MASCULINO | 8016 | 4809 | 4371.48 | 437.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19314 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE ALCANTARILLADO Y SANEAMIENTO | SERGIO MANUEL | MURO | SOLORZANO | MASCULINO | 11084 | 8019.87 | 3868.74 | 4151.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19840 | BASE | Apoyo Administrativo | SECRETARIA | SECRETARIA | UNIDAD DE CONSTRUCCION | YADIRA VIRGINIA | MURRIETA | MARTINEZ | FEMENINO | 12087 | 6833.5 | 2782.35 | 4051.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 28174 | SUPERNUMERARIO PROVISIONAL | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | 900DIRECCION DE PADRON Y LICENCIAS | ALEJANDRO | MURUETA | ALDRETE | MASCULINO | 49000 | 24500 | 11140.03 | 13359.97 | 0.00 | 0.00 | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 15551 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SUBDIRECCION OPERATIVA | | | | | 31161.75 | 26363.25 | 15911.07 | 10452.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 9982.38 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30807 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | SUPERVISOR | SUPERVISOR | 900DIRECCION DE PARTICIPACION CIUDADANA | ISABEL | NAJAR | LLANES | FEMENINO | 15200 | 8400 | 7236.43 | 1163.57 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 13410 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | FISCALIZACION DE RECURSOS, DEMANDAS Y A | AMPARO | NAJERA | ENRIQUEZ | FEMENINO | 13219 | 7409.5 | 2916.33 | 4493.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33034 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MOVILIDAD Y TRANSPORTE | JESUS ALEJANDRO | NAJERA | NAVARRO | MASCULINO | 8730 | 5165 | 4666.34 | 498.66 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 21830 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO DE MOBILIARIO URBANO | LUIS ALBERTO | NAPOLES | CASTELLANOS | MASCULINO | 11084 | 6342 | 1922.26 | 4419.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20127 | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JAVIER ALEJANDRO | NAPOLES | PEREZ | | MASCULINO | 13538 | 7569 | 1821.05 | 5747.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 29410 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | JOSE | NAPOLES | VILLEGAS | MASCULINO | 9200 | 5400 | 3939.23 | 1460.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 14967 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIA YOLANDA | NARANJO | | FEMENINO | 11084 | 6711.47 | 3776.79 | 2934.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 19275 | CONFIANZA | Apoyo Administrativo | ACTUARIO | ACTUARIO | ADMINISTRATIVO JURIDICO SINDICATURA | GEORGINA | NARANJO | CHANON | FEMENINO | 13662 | 7631 | 2842.16 | 4788.84 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 20253 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 7966.5 | 2613.04 | 5353.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 16235 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 10833.12 | 3993.4 | 6839.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 2866.62 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 20324 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE INFRAESTRUCTURA EDUCATIVA | FRANCISCO JAVIER | NARANJO | GUTIERREZ | MASCULINO | 11084 | 6342 | 2121.89 | 4220.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 14942 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ENLACE DE RELACIONES EXTERIORES | BLANCA ISELA | NARANJO | LINARES | FEMENINO | 13538 | 7569 | 3671.81 | 3897.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 5889 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | JOSE | NARANJO | LOPEZ | MASCULINO | 11084 | 6342 | 4925.26 | 1416.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 17604 | BASE | Apoyo Operativo | ELECTRICISTA | ELECTRICISTA | UNIDAD DE CONSERVACION | PEDRO | NARANJO | RODRIGUEZ | MASCULINO | 13223 | 7411.5 | 2393.43 | 5018.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 32986 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | DIRECCION DE PROYECTOS ESTRATEGICOS | JOSE ANTONIO | NARANJO | ROMO | MASCULINO | 17000 | 9300 | 6966.69 | 2333.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 21587 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE APREMIOS | ANDRES CARLOS | NARVAEZ | AGUIRRE | MASCULINO | 15142 | 8371 | 2619.26 | 5751.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 7076 | BASE | Personal Especializado | MEDICO VETERINARIO | MEDICO VETERINARIO | UNIDAD MEDICA | JUAN MARTIN | NARVAEZ | RAMIREZ | MASCULINO | 14928 | 9756.8 | 4171.42 | 5585.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 7910 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | ALFREDO | NAVA | BARRAGAN | MASCULINO | 17852 | 15080 | 7519.13 | 7560.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 5359 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 20584 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 6154.08 | 6367.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.98 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30475 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE VINCULACION INSTITUCIONAL | SANDRA PATRICIA | NAVA | GOMEZ | FEMENINO | 29000 | 15300 | 10922.76 | 4377.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 11824 | CONFIANZA | Operativo Seguridad | BOMBERO CHOFER | BOMBERO CHOFER | DIRECCION DE OPERACIONES | JOSE LUIS | NAVA | VIRGUEZ | MASCULINO | 17852 | 14187.5 | 5060.99 | 9126.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4462.5 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 8715 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | JOSE FRANCISCO | NAVA | MANZO | MASCULINO | 13743 | 7671.5 | 5746.6 | 1924.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 14377 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | ESCUADRONES | | | | | 31161.75 | 24171.35 | 13391.91 | 10779.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7790.48 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 19089 | CONFIANZA | Apoyo Administrativo | GESTOR | GESTOR | DIRECCION DE ATENCION CIUDADANA | EMILIA | NAVARRETE | ARAUJO | FEMENINO | 15183 | 8391.5 | 3220.73 | 5170.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 31190 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | MARTHA FLORENCIA | NAVARRETE | MARTINEZ | FEMENINO | 29000 | 15300 | 9249.63 | 6050.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33035 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE PROGRAMAS SOCIALES MUNICIPALES | JUAN | NAVARRETE | MORALES | MASCULINO | 10000 | 5800 | 5187.55 | 612.45 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 30969 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5136.13 | 4680.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 21634 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 9436.01 | 3085.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.98 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 19642 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 15948.1 | 7101.1 | 8847 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | 4328.04 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 29372 | CONFIANZA | Mando Directivo | JEFE DE UNIDAD ESPECIALIZADO | JEFE DE UNIDAD ESPECIALIZADO | UNIDAD DE MANTENIMIENTO VEHICULAR | JOSE ANTONIO | NAVARRO | BECERRA | MASCULINO | 49000 | 27250 | 14304.59 | 12945.41 | 0.00 | 0.00 | 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 | | N/A | | N/A | | 2750 | N/A | | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32515 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | DIRECCION DE DESARROLLO COMUNITARIO | ALMA RUTH | NAVARRO | CORONA | FEMENINO | 26250 | 13925 | 9577.29 | 4347.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 26574 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | COMISARIA GENERAL DE SEGURIDAD PUBLICA | | | | | 18033.42 | 9816.71 | 2812.8 | 7003.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | | N/A | N/A |
| 18122 | BASE | Apoyo Administrativo | OPERADOR DE SISTEMAS | OPERADOR DE SISTEMAS | UNIDAD DE SOPORTE TECNICO | CLAUDIA ERNESTINA | NAVARRO | DEL TORO | FEMENINO | 14427 | 8013.5 | 2253.59 | 5759.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33477 | CONFIANZA | Mando medio | JEFE DE AREA C | JEFE DE AREA C | UNIDAD DE OFERTA EDUCATIVA Y DESARROLLO DE OPORTUNIDADES | ARIADNA ALEJANDRA | NAVARRO | ESTRADA | FEMENINO | 17050 | 9325 | 6983.47 | 2341.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17525 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE CONSERVACION | JESUS ALFONSO | NAVARRO | LOPEZ | MASCULINO | 13210 | 7850.13 | 1904.9 | 5945.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 54743 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A TESORERIA | UNIDAD DE RECAUDACION | ADRIANA | NAVARRO | MACIAS | FEMENINO | 14848 | 9224 | 3382.44 | 5841.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1000 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 31561 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5603.12 | 4213.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27356 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3169.37 | 6647.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32814 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 900DIRECCION DE PROYECTOS ESTRATEGICOS | JORGE HUMBERTO | NAVARRO | MURATAYA | MASCULINO | 19000 | 10300 | 8730.59 | 1569.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28121 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | GERARDO RAMON | NAVARRO | MURO | MASCULINO | 17850 | 9725 | 3918.37 | 5806.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29268 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | TECNICO EN MANTENIMIENTO | TECNICO EN MANTENIMIENTO | 900DIRECCION DE CONSERVACION DE INMUEBLES | LUIS | NAVARRO | NAVARRO | MASCULINO | 8734 | 5167 | 4667.98 | 499.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15386 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | GREGORIO | NAVARRO | NUÑEZ | MASCULINO | 11686 | 7818.8 | 5549.59 | 2269.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18345 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | JOSE GUADALUPE | NAVARRO | NUÑEZ | MASCULINO | 11084 | 7450.4 | 3617.91 | 3832.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18340 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | VICTORIANO | NAVARRO | NUÑEZ | MASCULINO | 11084 | 7450.4 | 3111.57 | 4338.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30864 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 900DIRECCION DE DESARROLLO COMUNITARIO | MARIA LUISA | NAVARRO | NUÑO | FEMENINO | 17192 | 9375 | 7777.17 | 1597.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33199 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 33190 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28122 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | EFRAIN | NAVARRO | PELAYO | MASCULINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 28974 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE VINCULACION INSTITUCIONAL | SOFIA | NAVARRO | QUIROGA | FEMENINO | 36500 | 19050 | 12893.77 | 6156.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20908 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | MARIA GABINA DEL ROCIO | NAVARRO | RAMIREZ | FEMENINO | 15567 | 8583.5 | 6213.2 | 2370.3 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30653 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | JESUS | NAVARRO | RENTERIA | MASCULINO | 17850 | 9725 | 6959.53 | 2765.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 21080 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE OPERACIONES | CRISTOBAL | NAVARRO | RODRIGUEZ | MASCULINO | 17850 | 12402.5 | 4783.36 | 7619.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2677.5 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 30033 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3819.46 | 5997.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 30717 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | ADMINISTRADOR DE BASE DE DATOS | ADMINISTRADOR DE BASE DE DATOS | 900DIRECCION DE INNOVACION GUBERNAMENTAL | SAUL ARTURO | NAVARRO | RUIZ | MASCULINO | 17660 | 9630 | 8203.71 | 1426.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 13075 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD DE SANEAMIENTO URBANO | FERNANDO | NAVARRO | SANCHEZ | MASCULINO | 23727 | 12663.5 | 9209.57 | 3453.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 18362 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE SUPERVISION ASEO | SERGIO | NAVARRO | SANCHEZ | MASCULINO | 7257 | 4428.5 | 4051.96 | 376.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 21991 | CONFIANZA | Apoyo Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDOR17 | JESUS IGNACIO | NAVARRO | TORRES | MASCULINO | 20718 | 11159 | 3034.82 | 8124.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 20035 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE DESARROLLO ALIMENTARIO | ELIAS | NAVARRO | UREÑA | MASCULINO | 16725 | 9162.5 | 4419.73 | 4742.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17580 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 13423.37 | 5511.27 | 7912.1 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 32596 | CONFIANZA | Apoyo Operativo | INSPECTOR MULTIMODAL | INSPECTOR MULTIMODAL | UNIDAD AREA COMERCIO E INDUSTRIA | RICARDO | NAVARRO | VARGAS | MASCULINO | 13345 | 7472.5 | 5513.71 | 1958.79 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 19781 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | BENJAMIN | NAVARRO | VELAZQUEZ | MASCULINO | 11084 | 6711.47 | 2168.78 | 4542.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27410 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4001.22 | 5815.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 17637 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION JURIDICA ADSCRITA A LA COMISARIA GENERAL DE SP | RAMON GERARDO | NAVEJAS | PADILLA | MASCULINO | 23727 | 12663.5 | 9209.57 | 3453.93 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 31316 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | UNIDAD DE ANALISIS DE INFORMACION | | | | | 14076 | 7839.5 | 5986.12 | 1853.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31025 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4867.26 | 4949.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27412 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27470 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5598.13 | 4218.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31462 | SUPERNUMERARIO INTERINO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | FERNANDO | NEGRETE | GUTIERREZ | MASCULINO | 10540 | 6070 | 5404.12 | 665.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32063 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE MEJORAMIENTO URBANO | EMILIA BELEN | NEGRETE | HERNANDEZ | FEMENINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32298 | SUPERNUMERARIO INTERINO | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | JUAN JOSE | NENE | PRECIADO | MASCULINO | 11000 | 6300 | 5584.99 | 715.01 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16128 | CONFIANZA | Operativo Seguridad | BOMBERO PRIMERO | BOMBERO PRIMERO | DIRECCION DE OPERACIONES | FELIPE ANGEL | NERI | ALVAREZ | MASCULINO | 20180 | 10890 | 7761.71 | 3128.29 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31111 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900DIRECCION DE CEMENTERIOS | SERGIO | NERI | CASTILLO | MASCULINO | 9400 | 5500 | 4841.31 | 558.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 13550 | BASE | Personal Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | HERIBERTO | NERI | PUENTES | MASCULINO | 16496 | 9048 | 3908.85 | 5139.15 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 9885 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE GUARDIA MUNICIPAL | | | | | 25968.13 | 21574.47 | 13129.2 | 8445.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7790.4 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 26759 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13566.71 | 6370.24 | 7196.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3750 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 13653 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A ALUMBRADO | UNIDAD OPERATIVA DE ALUMBRADO | ADRIAN | NERI | VILLALOBOS | MASCULINO | 13210 | 7850.13 | 3312.3 | 4537.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 28175 | CONFIANZA | Mando medio | JEFE DE AREA A | JEFE DE AREA A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | MARIA CONCEPCION | NERIA | CRUZ | FEMENINO | 23100 | 12350 | 6543.86 | 5806.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33516 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ALFREDO | NIETO | CERVANTES | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 31317 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 14600 | 8100 | 4597 | 3503 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 11880 | BASE | Apoyo Operativo | OPERADOR DE MAQUINARIA PESADA | OPERADOR DE MAQUINARIA PESADA | UNIDAD DE CONSTRUCCION | NICOLAS | NIETO | OLVERA | MASCULINO | 13743 | 7671.5 | 5746.6 | 1924.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 14098 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MIGUEL | NIETO | VELAZQUEZ | MASCULINO | 11084 | 6342 | 4867.26 | 1474.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30654 | SUPERNUMERARIO INTERINO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | JOSE NICOLAS | NIETO | VILLARREAL | MASCULINO | 12300 | 6950 | 6096.15 | 853.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 23803 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.7 | 9436.01 | 3085.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.98 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 33115 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | DIRECCION DE SUBSTANCIACION Y RESOLUCION | LAURA ISABEL | NIEVES | PEREZ | FEMENINO | 17113 | 9356.5 | 7004.63 | 2351.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 24443 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | DIRECCION DE PRESUPUESTO Y EGRESOS | ANDREA | NIÑO | RODRIGUEZ | FEMENINO | 36500 | 19050 | 6335.77 | 12714.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33206 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5603.13 | 4213.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 19555 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | LIDYA | NOLASCO | VAZQUEZ | FEMENINO | 11084 | 6342 | 1059.27 | 5282.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20085 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MARIA CONCEPCION | NOLASCO | VAZQUEZ | FEMENINO | 11084 | 6342 | 1482.87 | 4859.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 29592 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Personal Especializado | COORDINADOR | COORDINADOR | 900DIRECCION DE ORDENAMIENTO DEL TERRITORIO | SILVIA LIZBETH | NORIEGA | ABURTO | FEMENINO | 14702 | 8150 | 7039.83 | 1110.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32213 | SUPERNUMERARIO INTERINO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PATRIMONIO | JESSICA ALEJANDRA | NORIEGA | GONZALEZ | FEMENINO | 12000 | 6800 | 5902.86 | 897.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 1716 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | UNIDAD DE PROYECTOS EDUCATIVOS | ADRIAN | NORIEGA | LAFARGA | MASCULINO | 13001 | 7300.5 | 2388.23 | 4912.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30034 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5314.25 | 4502.46 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 27469 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33541 | SUPERNUMERARIO INTERINO | Apoyo Administrativo A | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PLANEACION Y DESARROLLO DE PERSONAL | ALICIA ESMERALDA | NOVOA | GARCIA | FEMENINO | 8000 | 4800 | 4250.92 | 549.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 12124 | CONFIANZA | Personal Especializado | ASESOR DE DICTAMINACION | DIRECCION DE INTEGRACION Y DICTAMINACION | HUGO ALEJANDRO | NOVOA | REBOLLEDO | MASCULINO | 37671 | 19635.5 | 7856.72 | 11778.78 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32930 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | JEFE DE AREA C | JEFE DE AREA C | 900REGIDORES | PAOLA VALERIA | NOVOA | RIVERA | FEMENINO | 17250 | 9425 | 8042.49 | 1382.51 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 13287 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14890.03 | 11016.96 | 3873.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5073.32 | N/A | | 30/06/2020 | N/A | | N/A | N/A |
| 32555 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE CEMENTERIOS | JOSE GUADALUPE | NUÑEZ | BRISEÑO | MASCULINO | 10534 | 6418.13 | 5715.39 | 702.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33532 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | 900COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ERICK NAZARET | NUÑEZ | CABRERA | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 15061 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | MARCO ANTONIO | NUÑEZ | CABRERA | MASCULINO | 11686 | 7818.8 | 3541.26 | 4277.54 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 18482 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | RODOLFO | NUÑEZ | CABRERA | MASCULINO | 11084 | 7819.87 | 3453.46 | 4366.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 22843 | BASE | Apoyo Administrativo B | AUXILIAR

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16548 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | DIRECCION DE ACTAS, ACUERDOS Y SEGUIMIENTO | MAYDA CRISTINA | NUÑEZ | GONZALEZ | FEMENINO | 23727 | 12663.5 | 2065.9 | 10597.6 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32961 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | ISMAEL | NUÑEZ | HERNANDEZ | MASCULINO | 12600 | 7100 | 6101.11 | 998.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20140 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | DEPARTAMENTO ACADEMICO | | | | | 31161.75 | 21065.15 | 5172.91 | 15892.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4674.26 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 410 | BASE | Apoyo Operativo | VELADOR | VELADOR | VILLA FANTASIA | PLACIDO | NUÑEZ | HERNANDEZ | MASCULINO | 11516 | 7710.8 | 5974.58 | 1736.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 15171 | CONFIANZA | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | DIRECCION DE MEJORA REGULATORIA | ADRIANA ELIZABETH | NUÑEZ | MACIAS | FEMENINO | 14254 | 7927 | 2539.63 | 5387.37 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20022 | BASE | Apoyo Administrativo | RECAUDADOR | RECAUDADOR | UNIDAD DE RECAUDACION | RAUL ALBERTO | NUÑEZ | MACIAS | MASCULINO | 13532 | 7566 | 3670.82 | 3895.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32867 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5818.13 | 3998.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27570 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 2474.54 | 7342.17 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29321 | CONFIANZA | Mando Directivo | DIRECTOR DE PLANIFICACION | DIRECTOR DE PLANIFICACION | DIRECCION DE PLANIFICACION | ALHY DANIEL | NUÑEZ | QUIROZ | MASCULINO | 46000 | 23000 | 8523.28 | 14476.72 | 0.00 | 0.00 | 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 | | N/A | N/A |
| 31562 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5603.12 | 4213.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31318 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15192 | 8375 | 4783.01 | 3591.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 11381 | PERSONAL OPERATIVO | Operativo Seguridad | OFICIAL | OFICIAL | DIRECCION OPERATIVA | | | | | 44872.92 | 35019.66 | 15740.64 | 19279.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 11783.2 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 9378 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | FISCALIZACION DE RECURSOS, DEMANDAS Y A | ALBERTA | NUÑEZ | ROBLES | FEMENINO | 12157 | 6878.5 | 5222.12 | 1656.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 7040 | CONFIANZA | Apoyo Operativo | SUPERVISOR | SUPERVISOR | UNIDAD DE MANEJO DE RESIDUOS | JOSE CARMELO | NUÑEZ | ROBLES | MASCULINO | 14389 | 7994.5 | 6090.19 | 1904.31 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 29759 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | BODRECCION DE CULTURA | JOSE LUIS | NUÑEZ | ROBLES | MASCULINO | 9300 | 5450 | 4900.27 | 549.73 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 11495 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | JOSE | NUÑEZ | TORRES | MASCULINO | 11686 | 8208.73 | 4036.7 | 4172.03 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 21911 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | SECTORES | | | | | 25968.13 | 17679.27 | 8691.27 | 8988 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3895.2 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 31027 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4817.13 | 4999.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 30795 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 2697.31 | 7119.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 14635 | BASE | Apoyo Operativo | COMBATIENTE FORESTAL | COMBATIENTE FORESTAL | UNIDAD DE COMBATE FORESTAL | JUAN PABLO | NUÑO | GONZALEZ | MASCULINO | 17600 | 11751.12 | 8010.35 | 3740.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 17827 | SUPERNUMERARIO PROVISIONAL | Apoyo Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | BODIRECCION DE RECURSOS HUMANOS | GRISELDA | NUÑO | GUTIERREZ | FEMENINO | 15469 | 8534.5 | 6339.75 | 2194.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 7200 | BASE | Apoyo Administrativo | SECRETARIA DE REGIDOR | SECRETARIA DE REGIDOR | REGIDOR19 | SILVIA | NUÑO | LOPEZ | FEMENINO | 13538 | 7569 | 1377.82 | 6191.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 12418 | BASE | Apoyo Operativo | AUXILIAR DE TOPOGRAFO | AUXILIAR DE TOPOGRAFO | UNIDAD DE ESTUDIOS Y PROYECTOS | MARIO | NUÑO | MADERO | MASCULINO | 11445 | 6522.5 | 2320.65 | 4201.85 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 15022 | BASE | Apoyo Operativo | GUARDABOSQUE | GUARDABOSQUE | UNIDAD DE GESTION PARA LA PROTECCION AMBIENTAL | CARLOS MANUEL | NUÑO | NUÑO | MASCULINO | 12240 | 6920 | 4995.82 | 1924.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A |
| 26143 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 19870 | SUPERNUMERARIO PROVISIONAL | Apoyo Operativo | ASESOR DE ZONA | ASESOR DE ZONA | PARA EL DESARROLLO DE LA CALIDAD | JAVIER | NUÑO | SALDIDO | MASCULINO | 12000 | 6800 | 1388.19 | 5411.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32447 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | BODIRECCION DE PARQUES Y JARDINES | JULIAN JAVIER | NUÑO | VILLANUEVA | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31520 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4941.03 | 4875.68 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 18507 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | CRESCENCIO | OAXACA | SILVA | MASCULINO | 11084 | 7450.4 | 2945.87 | 4504.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 30905 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | BODIRECCION DE MOVILIDAD Y TRANSPORTE | CARLOS ENRIQUE | OBISPO | PANIAGUA | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 31563 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5317.12 | 4499.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 13513 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE CONTROL DE ARBOLADO URBANO | JULIO CESAR | OCAMPO | BELTRAN | MASCULINO | 11686 | 6649 | 3528.89 | 3120.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 13514 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE AREAS VERDES | MARCO ANTONIO | OCAMPO | BELTRAN | MASCULINO | 11686 | 7038.93 | 3475.12 | 3563.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27563 | CONFIANZA | Personal Especializado | EMERGENCIA DEL CS ZAPOPAN | EMERGENCIA DEL CS ZAPOPAN | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 15192 | 8375 | 4954.64 | 3420.36 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 20915 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | ADMINISTRATIVO JURIDICO PRESIDENCIA | GILBERTO | OCAMPO | MELGOZA | MASCULINO | 23727 | 12663.5 | 1266.16 | 11397.34 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 33116 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | DIRECCION DE SUBSTANCIACION Y RESOLUCION | LEONARDO ALFONSO | OCAMPO | MONTES | MASCULINO | 17113 | 9356.5 | 4864.63 | 4491.87 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32628 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD TECNICA DE ALUMBRADO | KARLA LORENA | OCAMPO | OROZCO | FEMENINO | 12000 | 6800 | 4371.14 | 2428.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 18223 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 18977.67 | 5223.28 | 13754.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 13843 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | ESCUADRONES | | | | | 25968.13 | 20276.07 | 8204.96 | 12071.11 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32931 | SUPERNUMERARIO INTERINO | Apoyo Operativo | EJECUTOR FISCAL | EJECUTOR FISCAL | UNIDAD DE APREMIOS | MARIA GUADALUPE | OCAMPO | TESEMBLADOR | FEMENINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 24661 | CONFIANZA | Operativo Seguridad | OFICIAL EN EMERGENCIAS | OFICIAL EN EMERGENCIAS | DIRECCION TECNICA DE GESTION INTEGRAL DE RIESGOS | VERONICA | OCAMPO | VILLALPANDO | FEMENINO | 17850 | 9725 | 5133.53 | 4591.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 5834 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | ALFONSO GABRIEL | OCARANZA | GONZALEZ | MASCULINO | 11516 | 8710.8 | 3044.31 | 5666.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 1000 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32449 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | BODIRECCION DE MEJORAMIENTO URBANO | EDGAR DAVID | OCEGUEDA | BARAJAS | MASCULINO | 7257 | 5154.2 | 4657.48 | 496.72 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 27713 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 4105.96 | 5710.75 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 29156 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3564.13 | 6252.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33411 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Mando medio | ASESOR DE REGIDOR | ASESOR DE REGIDOR | 90REGIDORES | JOSE MANUEL | OCEGUEDA | LUGANO | MASCULINO | 37670 | 19635 | 15854.03 | 3780.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16738 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 13423.37 | 4289.46 | 9133.91 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 10627 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | JORGE ENRIQUE | OCEGUEDA | VAZQUEZ | MASCULINO | 17850 | 14187.5 | 6148.81 | 8038.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4462.5 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30035 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 33256 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 30865 | SUPERNUMERARIO INTERINO | Apoyo Operativo | TECNICO EN MANTENIMIENTO | TECNICO EN MANTENIMIENTO | UNIDAD DE MEJORA Y REHABILITACION DE INMUEBLES | ALEX EDUARDO | OCHOA | ACOSTA | MASCULINO | 12000 | 6800 | 5978.19 | 821.81 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 32829 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE PLANEACION Y DICTAMINACION | ANDREA ARANZAZU | OCHOA | ACOSTA | FEMENINO | 12000 | 6800 | 5902.86 | 897.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16605 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | UNIDAD DE PROGRAMAS DE PREVENCION | | | | | 25968.13 | 18977.67 | 10822.24 | 8155.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 30036 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 8076 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PRESUPUESTO | BERTHA | OCHOA | CASTRO | FEMENINO | 13538 | 8020.27 | 2582.38 | 5437.89 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 18918 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | BODIRECCION DE ALUMBRADO PUBLICO | ILIANA EMELIK | OCHOA | COLON | FEMENINO | 22000 | 11800 | 2583.86 | 9216.14 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A |
| 16236 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 10833.12 | 5055.43 | 5777.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 2866.62 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 11070 | BASE | Personal Especializado | MUSICO CULTURA | MUSICO CULTURA | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | RAMIRO | OCHOA | ENCARNACION | MASCULINO | 12448 | 7024 | 5376.96 | 1647.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 21569 | CONFIANZA | Apoyo Operativo | INSPECTOR ESPECIALIZADO | INSPECTOR ESPECIALIZADO | UNIDAD AREA COMERCIO E INDUSTRIA | MARIA DEL ROSARIO | OCHOA | GONZALEZ | FEMENINO | 15486 | 8549 | 2588.48 | 5960.52 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 7027 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 18112.12 | 13404.17 | 4707.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 6492.06 | N/A | 30/06/2020 | N/A | | N/A | | N/A | N/A |
| 32516 | CONFIANZA | Apoyo Operativo | SUPERVISOR DE PROYECTOS | SUPERVISOR DE PROYECTOS | FISCALIZACION DE RECURSOS, DEMANDAS Y A | JAVIER | OCHOA | HERNANDEZ | MASCULINO | 16000 | 8800 | 1759.59 | 7040.41 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 29788 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | 90COORDINACION GENERAL DE SERVICIOS MUNICIPALES | ERICK ALEJANDRO | OCHOA | LOZANO | MASCULINO | 36500 | 19050 | 10541.77 | 8508.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 23855 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE MANTENIMIENTO MERCADOS | MARIO | OCHOA | MAGAÑA | MASCULINO | 11697 | 7038.4 | 2757.01 | 4281.39 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 24213 | SUPERNUMERARIO INTERINO | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | DARCIN DE PADRON Y LICENCIAS | JUAN MANUEL | OCHOA | MANZO | MASCULINO | 11700 | 6650 | 5860.23 | 789.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 20171 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE PAGADURIA | ALEJANDRO | OCHOA | MENDEZ | MASCULINO | 13538 | 7569 | 5736.81 | 1832.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 28564 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | 90DIRECCION JURIDICO CONSULTIVO | ANA KARIN | OCHOA | MENDOZA | FEMENINO | 20000 | 10800 | 6097.31 | 4702.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 30363 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | 90CONTRALORIA CIUDADANA | SERGIO ALFONZO | OCHOA | ORTEGA | MASCULINO | 17500 | 9550 | 3940.05 | 5609.95 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | | N/A | N/A |
| 8719 | BASE | Apoy

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33455 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE DILEGACIONES Y AGENCIAS MUNICIPALES | ANDREA STEPHANIE | OJEDA | GONZALEZ | FEMENINO | 10534 | 6067 | 5401.76 | 665.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 20230 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CONTROL DE ARBOLADO URBANO | FRANCISCO JAVIER | OJEDA | JUAREZ | MASCULINO | 11084 | 6342 | 1005.6 | 5336.4 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 32813 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | SODIRECCION DE ALUMBRADO PUBLICO | LUIS PEDRO | OJEDA | JUAREZ | MASCULINO | 10500 | 6050 | 5030.14 | 1019.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 24596 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SODIRECCION DE PARQUES Y JARDINES | CANDELARIO | OJEDA | LUNA | MASCULINO | 9900 | 5750 | 5146.51 | 603.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 652 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE ADMINISTRACION Y GESTION URBANA | ELVIA | OJEDA | MACIAS | FEMENINO | 13538 | 7569 | 2525.37 | 5043.63 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 31150 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | UNIDAD DE BACHEO | CARLOS ALBERTO | OJEDA | MARTINEZ | MASCULINO | 7835 | 4717.5 | 4294.62 | 422.88 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 29157 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27411 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DEPARTAMENTO DE OPERADORES DE RADIO | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 9362 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | NICOLAS | OLAGUE | | MASCULINO | 11084 | 7450.4 | 3162.91 | 4287.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 33191 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 27714 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4599.63 | 5217.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A |
| 17184 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | COMUNICAC, COMPUTO Y COORD. CAP | | | | | 25968.13 | 18977.87 | 6279.96 | 12697.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 5193.6 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 29158 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 13566.71 | 6370.24 | 7196.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3750 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 15121 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | DIRECCION DE OPERACIONES | ALEJANDRO | OLGUIN | GONZALEZ | MASCULINO | 17850 | 14187.5 | 5727.01 | 8460.49 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4462.5 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 12409 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD DE VERIFICACION Y AUDITORIA | JUAN CARLOS | OLGUIN | PADILLA | MASCULINO | 17638 | 9619 | 3469.96 | 6149.02 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 11797 | BASE | Personal Especializado | TOPOGRAFO | TOPOGRAFO | UNIDAD DE DISTRIBUCION DEL AGUA | ERIK | OLGUIN | SANCHEZ | MASCULINO | 15404 | 10242.4 | 4409.22 | 5833.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 12099 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA PRIMERO | POLICIA PRIMERO | SECTORES | | | | | 31161.75 | 24171.35 | 10063.76 | 14107.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 7790.46 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 31564 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5933.12 | 3883.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 17060 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE RECAUDACION | ERIKA CRISTINA | OLIVA | PULIDO | FEMENINO | 14916 | 8292 | 2264.26 | 5993.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 27827 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 4589.13 | 5227.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 32111 | CONFIANZA | Apoyo Operativo | ANALISTA DE MONITOREO | ANALISTA DE MONITOREO | DEPARTAMENTO DE MONITOREO | | | | | 12928 | 7264 | 5599.72 | 1664.28 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 15306 | CONFIANZA | Personal Especializado | SUPERVISOR DE CONSTRUCCION | SUPERVISOR DE CONSTRUCCION | UNIDAD DE CONSTRUCCION | JOEL | OLIVARES | DUARTE | MASCULINO | 22000 | 11800 | 5645.2 | 6154.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 11187 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 7966.5 | 2718.88 | 5247.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 32230 | CONFIANZA | Mando medio | JEFE DE AREA B | JEFE DE AREA B | DIRECCION CIUDAD DE LOS NIÑOS | RAMIRO | OLIVARES | GONZALEZ | MASCULINO | 19992 | 10775 | 7505 | 3270 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 17442 | CONFIANZA | Personal Especializado | COORDINADOR | COORDINADOR | UNIDAD DE ACCESO UNIVERSAL A LA CULTURA | ARMANDO | OLIVARES | GUZMAN | MASCULINO | 16082 | 8846 | 2977.81 | 5868.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 32266 | CONFIANZA | Personal Especializado | AUDITOR | AUDITOR | UNIDAD DE AUDITORIA A DEPENDENCIAS | ROCIO | OLIVARES | GUZMAN | FEMENINO | 16500 | 9050 | 5619.84 | 3430.16 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 19849 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO A | AUXILIAR ADMINISTRATIVO A | UNIDAD DE SOCIALIZADION DE OBRA | JOSE GUSTAVO | OLIVARES | HERRERA | MASCULINO | 13538 | 7569 | 3906.47 | 3662.53 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 27357 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 2702.09 | 7114.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 31565 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5818.12 | 3998.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 20359 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL D | JEFE DE UNIDAD DEPARTAMENTAL D | SODIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | SAUL | OLIVARES | MADRIGAL | MASCULINO | 29000 | 15300 | 10922.76 | 4377.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 16237 | CONFIANZA | Personal Especializado | MUSICO DE BANDA SP | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | 14333 | 10833.12 | 6919.18 | 3913.94 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2866.62 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 17350 | CONFIANZA | Apoyo Administrativo | PROGRAMADOR ANALISTA | PROGRAMADOR ANALISTA | UNIDAD DE DESARROLLO | DENISE | OLIVARES | MORENO | FEMENINO | 15220 | 8414.5 | 4437.46 | 3977.05 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 33117 | CONFIANZA | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL C | JEFE DE UNIDAD DEPARTAMENTAL C | UNIDAD DE VIAS RECREACTIVAS | CLAUDIA | OLIVAS | AMEZCUA | FEMENINO | 36500 | 19050 | 12893.76 | 6156.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 16919 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO UNIDAD DE REACCION | POLICIA TERCERO UNIDAD DE REACCION | ESCUADRONES | | | | | 21896.8 | 16127.74 | 6290.88 | 9836.86 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4379.34 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 33108 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4263.74 | 5552.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 31835 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | LAURA ELIZABETH | OLMEDO | CARRILLO | FEMENINO | 17735 | 9667.5 | 6537.43 | 3130.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 28662 | CONFIANZA | Mando medio | JEFE ADMINISTRATIVO B | JEFE ADMINISTRATIVO B | ADMINISTRATIVO JURIDICO GESTION | SERGIO | OLMEDO | ZUÑIGA | MASCULINO | 36500 | 19050 | 10496.78 | 8553.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 33545 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOINSTITUTO DE CAPACITACION Y OFERTA EDUCATIVA | FRANCISCO JAVIER | OLMOS | GUTIERREZ | MASCULINO | 8700 | 5150 | 4106.1 | 1043.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 14882 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 6236.32 | 8088.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 28662 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | RELACIONES PUBLICAS, PROTOCOLO Y EVENTOS | LAURA ELIZABETH | OLMEDO | CARRILLO | FEMENINO | 17735 | 9667.5 | 6537.43 | 3130.07 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | | N/A |
| 28662 | CONFIANZA | Mando medio | JEFE ADMINISTRATIVO B | JEFE ADMINISTRATIVO B | ADMINISTRATIVO JURIDICO GESTION | SERGIO | OLMEDO | ZUÑIGA | MASCULINO | 36500 | 19050 | 10496.78 | 8553.22 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 33545 | SUPERNUMERARIO POR TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SOINSTITUTO DE CAPACITACION Y OFERTA EDUCATIVA | FRANCISCO JAVIER | OLMOS | GUTIERREZ | MASCULINO | 8700 | 5150 | 4106.1 | 1043.9 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 14882 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 14325.03 | 6236.32 | 8088.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 24590 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANTENIMIENTO SUPERFICIAL | CESAR FRANCISCO | OLMOS | VAZQUEZ | MASCULINO | 11084 | 7450.4 | 2614.69 | 4835.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 30305 | SUPERNUMERARIO INTERINO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD DE AREAS VERDES | DIEGO ARMANDO | OLMOS | VAZQUEZ | MASCULINO | 12600 | 7100 | 4686.44 | 2413.56 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A |
| 19421 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD OPERATIVA TIANGUIS | OSCAR | OLMOS | VAZQUEZ | MASCULINO | 17400 | 9600 | 1650.81 | 7949.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 18450 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS MUNICIPALES | LAURA AIDEE | OLVEDA | ZARATE | FEMENINO | 23203 | 12401.5 | 4066.32 | 8335.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 30306 | SUPERNUMERARIO PROVISIONAL | Mando medio | JEFE DE UNIDAD DEPARTAMENTAL E | JEFE DE UNIDAD DEPARTAMENTAL E | SOCOORDINACION GENERAL DE SERVICIOS MUNICIPALES | MERCEDES LIZETTE | OLVERA | CURIEL | FEMENINO | 26250 | 13925 | 8653.29 | 5271.71 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 19866 | BASE | Apoyo Administrativo | ANALISTA | ANALISTA | UNIDAD DE PATRIMONIO E INVESTIGACION | JAVIER | OLVERA | LOPEZ | MASCULINO | 13859 | 7729.5 | 1660.06 | 6069.44 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 31566 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5603.12 | 4213.59 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | | N/A | N/A | | N/A |
| 31131 | SUPERNUMERARIO INTERINO | Mando medio | JEFE DE EGRESOS DE OBRA PUBLICA | JEFE DE EGRESOS DE OBRA PUBLICA | UNIDAD DE RECAUDACION | LUZ GRACIELA | OÑATE | DIAZ | FEMENINO | 24400 | 13000 | 10831.23 | 2168.77 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 20641 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 12521.7 | 9436.01 | 3085.69 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 2704.98 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 17816 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | JUAN GABRIEL | ONOFRE | GUTIERREZ | MASCULINO | 11084 | 6342 | 2546.68 | 3795.32 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 16806 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SUBDIRECCION OPERATIVA | | | | | 18033.42 | 13423.37 | 3384.63 | 10038.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 3606.66 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 21033 | CONFIANZA | Apoyo Administrativo | ASISTENTE | ASISTENTE | SECRETARIA DEL AYUNTAMIENTO | BEATRIZ | ONOFRE | VAZQUEZ | FEMENINO | 15852 | 8746 | 4894.75 | 3851.25 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 11499 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | FRANCISCO JAVIER | ONTIVEROS | ASCENCIO | MASCULINO | 13219 | 7850.13 | 3890.51 | 3959.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 15704 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | UNIDAD OPERATIVA DE ALUMBRADO | LUIS ANDRES | ONTIVEROS | ASCENCIO | MASCULINO | 13219 | 7409.5 | 1780.26 | 5629.24 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 21804 | BASE | Apoyo Administrativo | AUXILIAR ADMINISTRATIVO B | AUXILIAR ADMINISTRATIVO B | DIRECCION DE OBRAS PUBLICAS E INFRAESTRUCTURA | RICARDO | ORDAZ | JIMENEZ | MASCULINO | 12157 | 6878.5 | 3445.12 | 3433.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 10826 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14325.03 | 10815.2 | 3509.83 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4508.32 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 13636 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | DEPARTAMENTO ACADEMICO | | | | | 21640.11 | 17030.11 | 6034.9 | 10995.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 5410.05 | N/A | 30/06/2020 | N/A | | N/A | | N/A |
| 17916 | CONFIANZA | Personal Especializado | JUEZ MUNICIPAL | JUEZ MUNICIPAL | DIRECCION DE JUZGADOS MUNICIPALES | HERIBERTO | ORDOÑEZ | LUGO | MASCULINO | 23203 | 12401.5 | 293.58 | 12107.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 31150 | CONFIANZA | Operativo Seguridad | BOMBERO | BOMBERO | DIRECCION DE LOGISTICA | CARLOS ADAN | ORDOÑEZ | VAZQUEZ | MASCULINO | 17850 | 9725 | 4424.53 | 5300.47 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 21730 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | MARIA MAGDALENA | ORDUÑA | CANALES | FEMENINO | 11084 | 6342 | 3169.26 | 3172.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 12349 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | DIRECCION DE EDUCACION | FROLAN | OREGEL | AGUILAR | MASCULINO | 11084 | 6342 | 2800.67 | 3541.33 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 19953 | BASE | Especializado | PROFESOR | EDUCATIVA | DIRECCION DE EDUCACION | BRENDA JACQUELINE | OREGEL | VELAZCO | FEMENINO | 11083 | 6341.5 | 4524.95 | 1816.55 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 31692 | TIEMPO DETERMINADO | Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | CONTENCIOSO | HONORIO BENJAMIN | ORELLANA | MURGUIA | MASCULINO | 15000 | 8300 | 7157.79 | 1142.21 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 30765 | TIEMPO DETERMINADO | Administrativo | A | A | ESTRATEGICO Y COMUNICACION | JACQUELINE | ORENDAIN | GRAJEDA | FEMENINO | 11697 | 6643.5 | 5855.12 | 788.38 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | | N/A |
| 31132 | CONFIANZA | Administrativo | ANALISTA ESPECIALIZADO | ANALISTA ESPECIALIZADO | CONTROL DE PERSONAL | JOSE DE JESUS | ORENDAIN | JAIME | MASCULINO | 16010 | 8809.5 | 2552.88 | 6256.62 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

Zapopan

**Nomina 2da Quincena de Junio 2020**

| Num. Empleado | Tipo de trabajador (Confianz, 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 | Genero | SUELDO MENSUAL BRUTO | Remuneración QUINCINAL bruta | Remuneración QUINCINAL neta | Monto Total de las deducciones | Percepciones adicionales (en efectivo o en especie) | | | | | | | | | | | | | | | | | | | | | | | | | | | | Prestaciones económicas y/o en especie | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27034 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 4429.49 | 5387.22 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 14707 | CONFIANZA | Administrativo | GESTOR | GESTOR | CIUDADANIA | ANA GUADALUPE | OROZCO | ESPINOSA | FEMENINO | 15183 | 8391.5 | 6356.73 | 2034.77 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 13848 | CONFIANZA | Especializado | ASESOR JURIDICO B | ASESOR JURIDICO B | CONTENCIOSO | MARIA MERCEDES | OROZCO | ESPINOSA | FEMENINO | 17139 | 9399.5 | 7620.07 | 6749.43 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 32214 | CONFIANZA | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | MIGRANTES | MARCELINO | OROZCO | FLORES | MASCULINO | 26250 | 13925 | 6746.26 | 7178.72 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 18929 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DE RADIO | | | | | 18033.42 | 9816.71 | 1181.78 | 8634.93 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 14420 | BASE | Administrativo | A | A | AGENCIAS MUNICIPALES | FREDDY | OROZCO | GONZALEZ | MASCULINO | 13538 | 8622.8 | 4017.43 | 4605.37 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 26797 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 3631.13 | 6185.58 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 13740 | BASE | Administrativo | TELEFONISTA | TELEFONISTA | UNIDAD 24/7 | VERONICA | OROZCO | GONZALEZ | FEMENINO | 12013 | 6806.5 | 2366.51 | 4439.99 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 12183 | BASE | Especializado | PROFESOR | PROFESOR | EDUCATIVA | SUSANA | OROZCO | GROVER | FEMENINO | 11083 | 6341.5 | 4924.95 | 1416.55 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 30256 | CONFIANZA | Mando Directivo | ESPECIALIZADO | ESPECIALIZADO | UNIDAD DE CONSTRUCCION | ALVARO | OROZCO | GUTIERREZ | MASCULINO | 57000 | 28500 | 17426.03 | 11073.97 | 0.00 | | 0.00 | N/A | N/A | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 30766 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SEDIRCCION DE CULTURA | GUSTAVO | OROZCO | HERNANDEZ | MASCULINO | 6000 | 3800 | 3500.46 | 299.54 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 19945 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | HECTOR | OROZCO | HERNANDEZ | MASCULINO | 11084 | 6711.47 | 3412.56 | 3298.91 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 30290 | CONFIANZA | Especializado | MAESTRO DE MUSICA | MAESTRO DE MUSICA | LA CULTURA | FRANCISCO | OROZCO | LOPEZ | MASCULINO | 23956 | 12578 | 9154.01 | 3423.99 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 13089 | CONFIANZA | Mando medio | JEFE DE DEPARTAMENTO A | JEFE DE DEPARTAMENTO A | UNIDAD OPERATIVA MERCADOS | JOSE LUIS | OROZCO | LOPEZ | MASCULINO | 23727 | 13963.5 | 3851.1 | 9012.32 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 26788 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | UNIDAD AREA CONSTRUCCION | PEDRO | OROZCO | LOPEZ | MASCULINO | 29000 | 15300 | 7175.77 | 8124.23 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 30541 | TIEMPO DETERMINADO | Mando medio | DEPARTAMENTAL B | DEPARTAMENTAL B | ADMINISTRACION | ENRIQUE MANUEL | OROZCO | MAÑA | MASCULINO | 41000 | 21300 | 15889.53 | 5410.47 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 32868 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 5818.13 | 3998.58 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 19790 | BASE | Administrativo | B | B | UNIDAD DE RECAUDACION | LETICIA AMALIA | OROZCO | NAVARRETE | FEMENINO | 12157 | 6878.5 | 2824.2 | 4054.3 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 1763 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | ESTACIONAMIENTO | ANTONIO | OROZCO | NAVARRO | MASCULINO | 13219 | 7409.5 | 5631.33 | 1778.17 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 29068 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | FEDERICO | OROZCO | NAVARRO | MASCULINO | 11084 | 7450.4 | 3162.91 | 4287.49 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 17814 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE MANEJO DE RESIDUOS | JESUS | OROZCO | NAVARRO | MASCULINO | 11084 | 7450.4 | 3162.91 | 4287.49 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 9340 | BASE | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE MANEJO DE RESIDUOS | OSCAR SAMUEL | OROZCO | NAVARRO | MASCULINO | 11688 | 7818.8 | 3977.29 | 4891.55 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 20828 | CONFIANZA | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | UNIDAD 24/7 | FELIX MANUEL | OROZCO | OLIVA | MASCULINO | 17638 | 9619 | 3114.33 | 6504.67 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 8727 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 15226.7 | 8420.8 | 6805.9 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 0 | N/A | N/A | | 0 | N/A | N/A | | N/A | N/A | N/A | | 5409.99 | N/A | N/A | | 30/06/2020 | N/A | N/A | | N/A | N/A | N/A | N/A | N/A |
| 26256 | CONFIANZA | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | DIRECCION DE ADQUISICIONES | BRENDA | OROZCO | OTERO | FEMENINO | 25000 | 13300 | 8719.17 | 4580.83 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 17032 | CONFIANZA | Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | IGNACIO | OROZCO | PADILLA | MASCULINO | 14254 | 7977 | 6044.87 | 1882.13 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 32597 | INTERINO | Apoyo Operativo | OPERADOR DE CAMION | OPERADOR DE CAMION | UNIDAD DE BACHEO | JOSE | OROZCO | PEDROZA | MASCULINO | 11147 | 6373.5 | 5642.79 | 730.71 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 9888 | BASE | Administrativo | A | A | DIRECCION DE REGISTRO CIVIL | MARIA DEL SAGRARIO | OROZCO | PLASCENCIA | FEMENINO | 13538 | 8020.27 | 2146.68 | 5873.43 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 13726 | BASE | Especializado | TECNICO EN VALUACION | TECNICO EN VALUACION | UNIDAD DE VALUACION | FERNANDO | OROZCO | RAMIREZ | MASCULINO | 16496 | 9048 | 6797.48 | 2250.51 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 5032 | BASE | Administrativo | A | A | DIRECCION DE REGISTRO CIVIL | GREGORIA CAROLINA | OROZCO | RAMIREZ | FEMENINO | 13538 | 7569 | 5736.91 | 1832.19 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 29985 | CONFIANZA | Administrativo | TRABAJADOR SOCIAL SP | TRABAJADOR SOCIAL SP | SOCIAL | | | | | 13319 | 7459.5 | 3701.86 | 3757.64 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 26464 | PROVISIONAL | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | IXCONTINALORIA CIUDADANA | JESUS SALVADOR | OROZCO | REYES | MASCULINO | 17500 | 9550 | 4731.54 | 4818.46 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 13906 | BASE | Apoyo Operativo | AUXILIAR OPERATIVO B | AUXILIAR OPERATIVO B | DIRECCION DE MEDIO AMBIENTE | MARGARITO | OROZCO | RINCON | MASCULINO | 11697 | 7818.2 | 6047.82 | 1770.38 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 27579 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3456.13 | 6360.58 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 29411 | CONFIANZA | Operativo Seguridad | OFICIAL EN DESASTRES | OFICIAL EN DESASTRES | FINANZAS | MIRIAM | OROZCO | RIZO | FEMENINO | 17850 | 9725 | 7259.53 | 2465.47 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 27163 | CONFIANZA | Especializado | EMERGENCIAS DEL C5 | TELEFONICA Y EMERGENCIAS | | | | | | 15192 | 8375 | 6345.64 | 2029.36 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 17986 | BASE | Administrativo | BIBLIOTECARIO | ESTRATEGICOS IODE | | LAURA GABRIELA | OROZCO | RUBIO | FEMENINO | 12157 | 6878.5 | 1247.21 | 5631.29 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 6300 | PROVISIONAL | Mando medio | JEFE DE DEPARTAMENTO B | JEFE DE DEPARTAMENTO B | HUMANOS | MARY CRUZ | OROZCO | RUBIO | FEMENINO | 24000 | 13800 | 3071.59 | 9728.41 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 28376 | CONFIANZA | Mando medio | DEPARTAMENTAL B | GESTION URBANA | FRANCISCO JAVIER | OROZCO | SANCHEZ | MASCULINO | HOMBRE | 41000 | 21300 | 14682.06 | 6617.97 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 32518 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | DE INMUEBLES | MARIA ELIZABETH | OSORIO | MARTINEZ | FEMENINO | 6200 | 3900 | 3589.58 | 310.42 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 16280 | CONFIANZA | Especializado | MUSICO DE BANDA SP | BANDA DE MUSICA | | | | | | 14333 | 10833.12 | 4879.96 | 5953.16 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 29165 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 31430 | TIEMPO DETERMINADO | Mando medio | JEFE DE SECCION A | JEFE DE SECCION A | ALCALDIA | ALDO RAUL | OSORIO | SANDOVAL | MASCULINO | 15050 | 8325 | 6725.45 | 1599.55 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 30787 | PROVISIONAL | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | AYUNTAMIENTO | ANDREA | OSORIO | VILLA | FEMENINO | 29000 | 15300 | 10470.77 | 4829.23 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 31449 | PROVISIONAL | Mando medio | JEFE DE AREA B | JEFE DE AREA B | HUMANOS | GABRIELA | OSORIO | VILLA | FEMENINO | 18500 | 10050 | 6957.87 | 3092.13 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 23759 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA SEGUNDO | POLICIA SEGUNDO | DIRECCION GENERAL | | | | | 25968.13 | 17679.27 | 9424.27 | 8255 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | 3895.20 | N/A |
| 31320 | CONFIANZA | Especializado | EMERGENCIA DEL C5 | DE RADIO | | | | | | 15192 | 8375 | 3588.14 | 4786.86 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 11460 | BASE | Apoyo Operativo | PROMOTOR | PROMOTOR | EDUCATIVOS | MARCELO TEODORO | OSORNO | SANCHEZ | MASCULINO | 13001 | 7300.5 | 1362.45 | 5938.05 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 31032 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | SECTORES | | | | | | 18033.42 | 9816.71 | 5543.16 | 4273.58 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 33057 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE AREAS VERDES | MICHELLE | OSUNA | VALVERDE | FEMENINO | 10900 | 6050 | 5388.99 | 661.61 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 27830 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 5321.13 | 4495.58 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 33350 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 9816.71 | 7321.13 | 2495.58 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 31406 | TIEMPO DETERMINADO | Administrativo | A | A | SEDIRECCION DE CATASTRO | JAIME | OYOQUE | SOSTRO | MASCULINO | 12000 | 6800 | 5978.19 | 821.81 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 30044 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | DIRECCION OPERATIVA | | | | | 18033.42 | 13666.71 | 8153.51 | 5513.91 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 0 | N/A | N/A | | 0 | N/A | N/A | | N/A | N/A | N/A | | N/A | N/A | N/A | | 3750 | N/A | N/A | | 30/06/2020 | N/A | N/A | N/A | N/A |
| 29166 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 9816.71 | 3262.63 | 6554.08 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 9040 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | SECTORES | | | | | 21640.11 | 18112.12 | 11170.17 | 6941.95 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 30/06/2020 | N/A | N/A | 6492.00 | N/A |
| 13288 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 14325.03 | 7809.2 | 6515.83 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 30/06/2020 | N/A | N/A | 4508.32 | N/A |
| 17701 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | ESCUADRONES | | | | | 21640.11 | 15948.1 | 6332.33 | 9615.77 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | 30/06/2020 | N/A | N/A | 4328.04 | N/A |
| 30786 | INTERINO | Mando medio | DEPARTAMENTAL E | DEPARTAMENTAL E | CIUDADANIA | JESUS GABRIEL | ORTEGA | HERNANDEZ | MASCULINO | 26250 | 13925 | 6746.26 | 7178.72 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 33456 | INTERINO | Administrativo | B | B | COMUNIDAD | VERONICA | ORTEGA | HERNANDEZ | FEMENINO | 11201 | 6400.5 | 5664.03 | 736.47 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 15170 | BASE | Administrativo | B | B | DIRECCION DE LICENCIAS | MARIA DEL CARMEN | ORTEGA | JIMENEZ | FEMENINO | 12157 | 6878.5 | 2240.31 | 4637.72 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 20021 | BASE | Apoyo Operativo | AUXILIAR DE INTENDENCIA | AUXILIAR DE INTENDENCIA | UNIDAD DE INTENDENCIA | VICTOR MANUEL | ORTEGA | CARIOS | MASCULINO | 11084 | 6342 | 2153.95 | 4188.05 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 32237 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR OPERATIVO A | AUXILIAR OPERATIVO A | SEDIRECCION DE PAVIMENTOS | DANIEL ALEJANDRO | ORTEGA | MAGAÑA | MASCULINO | 12000 | 6800 | 5978.19 | 821.81 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 14458 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | UNIDAD DE GUARDIA MUNICIPAL | | | | | 18033.42 | 13423.37 | 5616.61 | 7806.76 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 0 | N/A | N/A | | 0 | N/A | N/A | | N/A | N/A | N/A | | N/A | N/A | N/A | | 3606.66 | N/A | N/A | | 30/06/2020 | N/A | N/A | N/A | N/A |
| 32518 | INTERINO | Administrativo | BIBLIOTECARIO | BIBLIOTECARIO | ESTRATEGICOS IODE | MARIA DE LA PAZ | ORTEGA | NUÑEZ | FEMENINO | 11000 | 6300 | 5609.66 | 790.34 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 31096 | CONFIANZA | Administrativo | SUPERVISOR FISCAL | SUPERVISOR FISCAL | UNIDAD DE RECAUDACION | STEFHANIA | ORTEGA | PADILLA | FEMENINO | 10000 | 5800 | 3897.55 | 1902.45 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 30698 | INTERINO | Apoyo Operativo | ECOGUARDA A | PROTECCION AMBIENTAL | | TALIA | ORTEGA | PALACIOS | FEMENINO | 12702 | 7150 | 6253.4 | 896.57 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 29414 | INTERINO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | OSWALDO RAFAEL | ORTEGA | RIZO | MASCULINO | 8700 | 6020 | 5364.8 | 655.2 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 21912 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | SECTORES | | | | | 18033.42 | 12521.71 | 5571.01 | 6950.69 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 0 | N/A | N/A | | 0 | N/A | N/A | | N/A | N/A | N/A | | N/A | N/A | N/A | | 2704.99 | N/A | N/A | | 30/06/2020 | N/A | N/A | N/A | N/A |
| 9643 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | UNIDAD DE TRAMITE Y REGISTRO | OLIVIA | ORTEGA | RUIZ | FEMENINO | 16052 | 8846 | 2703.76 | 6142.24 | 2500.00 | | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A | N/A | N/A |
| 31390 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SERVICIOS MUNICIPALES | ABRAHAM | ORTEGA | RUVALCABA | MASCULINO | 8700 | 5150 | 4654.03 | 495.97 | 

**AYUNTAMIENTO DE ZAPOPAN, JALISCO**

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

**Nomina 2da Quincena de Junio 2020**

| 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 | Genero | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | VALES DE DESPENSA | TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13338 | CONFIANZA | Especializado | COORDINADOR | COORDINADOR | UNIDAD OPERATIVA TIANGUIS | OSCAR | PADILLA | DEL REAL | MASCULINO | 16092 | 8846 | 2823.81 | 6022.19 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 33582 | CONFIANZA | Administrativo | ASISTENTE DE REGIDOR | ASISTENTE DE REGIDOR | REGIDORI | ARISTEO | PADILLA | DOMINGUEZ | MASCULINO | 20718 | 11159 | 8214.82 | 2944.18 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 715 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | SANEAMIENTO | EDUARDO | PADILLA | DOMINGUEZ | MASCULINO | 11084 | 8019.87 | 3868.74 | 4151.13 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 993 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD DE CIUDAD LIMPIA | FRANCISCO | PADILLA | ESTRADA | MASCULINO | 11084 | 6342 | 2574.07 | 3767.92 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 15752 | BASE | Administrativo | SECRETARIA | AGENCIAS MUNICIPALES | AGENCIAS MUNICIPALES | CLARA | PADILLA | FLORES | FEMENINO | 12067 | 6833.5 | 1040.07 | 5793.43 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 20236 | BASE | Apoyo Operativo | AUXILIAR BASICO | BARRENDERO URBANO | LUIS ALBERTO | PADILLA | FLORES | MASCULINO | 11084 | 6342 | 4925.26 | 1416.74 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 26666 | PROVISIONAL | Especializado | COORDINADOR | COORDINADOR | E INFRAESTRUCTURA | MARIA DE LOURDES | PADILLA | FLORES | FEMENINO | 14200 | 7900 | 4687.73 | 3212.27 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 31034 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESPECIALES Y EVENTOS MASIVOS | | | | | 18033.42 | 9816.71 | 5748.13 | 4068.58 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 29973 | TIEMPO DETERMINADO | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | URBANO | MIGUEL ANGEL | PADILLA | GONZALEZ | MASCULINO | 7257 | 5154.2 | 4113.21 | 1040.99 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 29250 | CONFIANZA | Mando medio | DEPARTAMENTAL B | DEPARTAMENTAL B | INSTITUCIONAL | OSCAR GERMAN | PADILLA | GUERRERO | MASCULINO | 41000 | 21300 | 13306.03 | 7993.97 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 28567 | CONFIANZA | Mando medio | DEPARTAMENTAL D | DEPARTAMENTAL D | MOBILIARIO URBANO | JUAN PABLO | PADILLA | GUTIERREZ | MASCULINO | 29000 | 15300 | 10922.77 | 4377.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 17938 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA TERCERO | POLICIA TERCERO | PREVENCION | | | | | 21640.11 | 15948.1 | 4873.46 | 11274.64 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | 4228.04 | N/A | | 30/06/2020 | N/A | | N/A | N/A | N/A |
| 29167 | PERSONAL OPERATIVO | Operativo Seguridad | POLICIA | POLICIA | ESCUADRONES | | | | | 18033.42 | 9816.71 | 5790.48 | 4026.23 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 12702 | BASE | Apoyo Operativo | TECNICO MATANZA B | TECNICO MATANZA B | UNIDAD OPERATIVA RASTRO | JESUS | PADILLA | HERNANDEZ | MASCULINO | 11992 | 7934 | 4181.92 | 3752.08 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 3982 | BASE | Apoyo Operativo | AUXILIAR BASICO | AUXILIAR BASICO | UNIDAD OPERATIVA RASTRO | JOSE LUIS | PADILLA | HERNANDEZ | MASCULINO | 11084 | 7450.4 | 3107.6 | 4342.8 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | N/A | N/A |
| 9398 | BASE | Apoyo Operativo | MAQUINARIA PESADA | MAQUINARIA PESADA | URBANO | JUAN GABRIEL | PADILLA | HERNANDEZ | MASCULINO | 13743 | 9045.8 | 4425.19 | 4620.61 | 2500.00 | 800.00 | MENSUAL | 30/06/2020 | | 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 | | N/A | N/A | N/A |